

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only
 Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 7
 Allocation by Policy and Year
 Expected Value for DII and FIM Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007
		Start Date	End Date							
Total		276,357,782	1,713,012	226,678,226	5,633,792	5,916,056	3,933,723	1,849,561	1,793,983	
Aetna	XL021037	3/1/1984	3/1/1985	-	-	-	-	-	-	
Aetna Casualty and Surety	01XN9992WCA	4/7/1976	1/1/1977	511,230	-	-	-	-	-	
Aetna Casualty and Surety	01XN1192WCA	1/1/1977	1/1/1978	-	511,230	-	-	-	-	
Aetna Casualty and Surety	01XN1600WCA	1/1/1978	1/1/1979	1,268,307	-	-	-	-	-	
Aetna Casualty and Surety	01XN2139WCA	3/1/1979	3/1/1980	660,754	660,754	-	-	-	-	
Aetna Casualty and Surety	08XN1662WCA	3/1/1980	3/1/1981	712,327	712,327	-	-	-	-	
Aetna Casualty and Surety	08XN1652WCA	3/1/1980	3/1/1981	936,266	936,266	-	-	-	-	
Aetna Casualty and Surety	01XN5072WCA	3/1/1985	3/1/1986	-	-	-	-	-	-	
Aetna Casualty and Surety	01XN5116WCA	3/1/1985	3/1/1986	-	-	-	-	-	-	
AIU	75100055	1/1/1978	3/1/1979	968,639	929,688	-	-	-	-	
AIU	75100054	1/1/1978	3/1/1979	1,709,602	1,709,602	-	-	-	-	
AIU	75100053	1/1/1978	3/1/1979	110,126	110,126	-	-	-	-	
AIU	75101026	3/1/1979	3/1/1980	963,795	937,500	-	-	-	-	
AIU	75101027	3/1/1979	3/1/1980	1,894,702	1,894,702	-	-	-	-	
AIU	75101028	3/1/1979	3/1/1980	118,721	118,721	-	-	-	-	
AIU	75100908	3/1/1982	3/1/1983	1,017,076	1,017,076	-	-	-	-	
AIU	75103524	3/1/1983	3/1/1984	2,384,659	2,384,659	-	-	-	-	
AIU	75103525	3/1/1983	3/1/1984	509,869	509,869	-	-	-	-	
AIU	75103591	3/1/1984	3/1/1985	2,549,491	2,549,491	-	-	-	-	
AIU	75103592	3/1/1984	3/1/1985	954,061	954,061	-	-	-	-	
AIU	75103636	3/1/1985	3/1/1986	809,435	809,435	-	-	-	-	
Allianz	75103663	3/1/1985	3/1/1986	-	-	-	-	-	-	
Allianz	H.00014516	1/1/1978	3/1/1980	74,405	74,405	-	-	-	-	
Allianz	UMB599690	3/1/1980	3/1/1981	618,750	618,750	-	-	-	-	
Allianz	AUX3201202	3/1/1981	3/1/1982	618,750	618,750	-	-	-	-	
Allianz	AUX3201297	3/1/1982	3/1/1983	618,750	618,750	-	-	-	-	
Allianz	AUX3201638	3/1/1983	3/1/1984	1,237,500	1,237,500	-	-	-	-	
Allianz	AUX3201850	3/1/1984	3/1/1985	1,691,661	1,691,661	-	-	-	-	
Allianz Ambassador	AUX5202132	3/1/1985	3/1/1986	-	-	-	-	-	-	
American Excess	ELP_P001955	3/1/1983	1/1/1984	-	-	-	-	-	-	
American Excess	EUF_5000424	3/1/1984	3/1/1979	480,963	480,963	-	-	-	-	
American Excess	EUF_5001964	5/1/1979	3/1/1980	607	607	-	-	-	-	
American Excess	EUF_5076192	3/1/1981	3/1/1982	-	-	-	-	-	-	
American Excess	EUL5083640	3/1/1982	3/1/1983	210,321	210,321	-	-	-	-	
American Excess	EUL5098462	3/1/1983	3/1/1984	3,000,000	3,000,000	-	-	-	-	
American Home Assurance	CE355594	3/21/1969	3/21/1972	-	-	-	-	-	-	

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Allocation by Policy and Year
Expected Value for DII and FM Claims
No CPI Agreements
 (Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Start Date	End Date	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
				Start Date	End Date								
American Home Assurance	CE2692335	3/21/1972	1/1/1975	2,359,322	-	2,359,322	-	-	-	-	-	-	-
American Reinsurance	M0371313	1/1/1971	1/1/1973	2,854,922	-	1,485,539	47,718	116,347	-	198,504	-	174,209	178,947
American ReInsurance	M1025102	1/1/1974	2/1/1975	47,232	-	24,222	-	-	-	-	-	-	-
American Reinsurance	M1028591	2/1/1975	1/1/1976	23,010	-	17,094	-	-	-	-	-	-	-
American Reinsurance	M1027714	1/1/1976	1/1/1977	20,094	-	129,019	-	-	-	-	-	-	-
American Reinsurance	M1431743	1/1/1977	3/1/1979	699,501	-	699,501	-	-	-	-	-	-	-
Associated International	AE100193C	5/15/1979	3/1/1980	1,012	-	1,012	-	-	-	-	-	-	-
Birmingham Fire	SIE0073331	1/1/1978	3/1/1979	550,629	-	550,629	-	-	-	-	-	-	-
Birmingham Fire	SIE0073469	3/1/1979	3/1/1980	593,605	-	593,605	-	-	-	-	-	-	-
California Union	ZC-X003997	3/1/1980	3/1/1981	1,063,081	-	1,063,081	-	-	-	-	-	-	-
California Union	ZC-X004418	3/1/1981	3/1/1982	1,774,797	-	1,774,797	-	-	-	-	-	-	-
California Union	ZC-X004411	3/1/1981	3/1/1982	1,187,368	-	1,187,368	-	-	-	-	-	-	-
California Union	ZCX006179	3/1/1982	3/1/1983	1,775,193	-	1,775,193	-	-	-	-	-	-	-
California Union	ZCX006180	3/1/1982	3/1/1983	1,190,278	-	1,190,278	-	-	-	-	-	-	-
California Union	ZCX006504	3/1/1983	3/1/1984	1,775,473	-	1,775,473	-	-	-	-	-	-	-
California Union	ZCX006505	3/1/1983	3/1/1984	1,192,330	-	1,192,330	-	-	-	-	-	-	-
California Union	ZCX007079	3/1/1984	3/1/1985	1,751,025	-	1,751,025	-	-	-	-	-	-	-
California Union	ZCX007080	3/1/1984	3/1/1985	849,830	-	849,830	-	-	-	-	-	-	-
California Union	ZXC007783	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	1/1/1976	12/31/1976	1,466,407	-	773,438	-	-	-	-	-	-	-
Central National	CNZ142340	3/1/1981	3/1/1984	1,117,708	-	1,117,708	-	-	-	-	-	-	-
Central National	CNZ200803	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-	-	-
Central National	CNZ200834	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-	-	-
: City	HBC9693749	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-	-	-
: City	HBC9693751	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-	-	-
: City	HBC9823978	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-	-	-
: City	HEC9823974	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-	-	-
: Columbia Casualty	RDU1863881	1/1/1976	1/1/1977	1,828,125	-	1,004,583	-	-	-	-	-	-	-
: Columbia Casualty	RDX1864587	1/1/1977	1/1/1978	1,593,239	-	1,314,844	-	-	-	-	-	-	-
: Columbia Casualty	RDX4653475	1/1/1978	3/1/1979	1,598,255	-	1,523,984	-	-	-	-	-	-	-
: Columbia Casualty	RDXA169951	3/1/1980	3/1/1981	1,531,406	-	1,531,406	-	-	-	-	-	-	-
: Columbia Casualty	RDX470194	3/1/1981	3/1/1982	1,531,406	-	1,531,406	-	-	-	-	-	-	-
: Columbia Casualty	RDX9176107	3/1/1982	3/1/1983	1,531,406	-	1,531,406	-	-	-	-	-	-	-
: Continental Casualty	RDX935695	10/1/1974	1/22/1974	74,495	-	74,495	-	-	-	-	-	-	-
: Continental Casualty	RDX1421877	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-	-	-

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Expected Value for DII and FIM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Policy Period	Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date							
Continental Casualty	RDX2821728	3/1/1981	3/1/1982	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	3/1/1982	3/1/1983	-	-	-	-	-	-	-
Continental Insurance	L1307152	1/1/1968	1/1/1969	-	-	-	-	-	-	-
Continental Insurance	LX6531291	1/1/1968	1/1/1971	8,531,527	206,583	-	-	-	-	-
Continental Insurance	L1438770	1/1/1969	1/1/1970	-	-	-	-	-	-	-
Continental Insurance	L1648350	1/1/1970	1/1/1971	-	-	-	-	-	-	-
Continental Insurance	L6345748	1/1/1971	1/1/1972	-	-	-	-	-	-	-
Continental Insurance	L4266705	1/1/1972	1/1/1973	-	-	-	-	-	-	-
Continental Insurance	L6247502	1/1/1973	1/1/1974	-	-	-	-	-	-	-
Continental Insurance	SRX2155471	3/1/1981	3/1/1982	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	3/1/1982	3/1/1983	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	3/1/1983	3/1/1984	-	-	-	-	-	-	-
Disputed	XLP401422	3/21/1972	1/1/1975	-	-	-	-	-	-	-
Disputed	A7497	10/1/1974	12/31/1976	2,408,006	2,408,006	-	-	-	-	-
Drake Insurance of NY	XLP1478	1/1/1977	12/31/1977	126,831	126,831	-	-	-	-	-
B&O Managers	A7499	4/30/1976	1/1/1977	-	-	-	-	-	-	-
ELAC	EIS847001	3/21/1969	3/21/1972	-	-	-	-	-	-	-
Employers CU	EY8417002	3/21/1972	1/16/1974	-	-	-	-	-	-	-
Employers Mutual (Wausau)	572600010223	3/1/1985	3/1/1986	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMOT0754	5/15/1979	3/1/1980	1,012	1,012	-	-	-	-	-
Employers Mutual Casualty Company	MMOT1303	3/1/1980	3/1/1981	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	3/1/1983	3/1/1984	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	3/1/1984	3/1/1985	-	-	-	-	-	-	-
Employers Mutual Casualty Company	PLI12668	1/1/1978	3/1/1980	692,622	692,622	-	-	-	-	-
Employers Reinsurance Corp.	FU7980710979	3/1/1979	3/1/1980	296,803	296,803	-	-	-	-	-
European General	LE10378	3/1/1984	3/1/1985	954,061	954,061	-	-	-	-	-
Evanson Insurance	S1600049	3/1/1981	3/1/1982	-	-	-	-	-	-	-
Falcon	S1600334	3/1/1982	3/1/1983	-	-	-	-	-	-	-
Federal Ius	7979227243	1/1/1978	3/1/1979	454,269	454,269	-	-	-	-	-
Federal Ius	8079227290	3/1/1979	3/1/1980	489,725	489,725	-	-	-	-	-
Federal Ius	8079227297	5/15/1979	3/1/1980	1,012	1,012	-	-	-	-	-
Fireman's Fund	XLX1027859	3/21/1969	3/21/1972	2,940,982	2,940,982	-	-	-	-	-
Fireman's Fund	XLX1056750	3/21/1972	1/1/1975	2,356,453	2,356,453	-	-	-	-	-
Fireman's Fund	XLX1204294	1/1/1975	1/1/1977	1,005,469	1,005,469	-	-	-	-	-
Fireman's Fund	XLX1267183	1/1/1977	1/1/1978	1,314,844	1,314,844	-	-	-	-	-
Fireman's Fund	XLX1301731	1/1/1978	3/1/1979	1,533,984	1,533,984	-	-	-	-	-
Fireman's Fund	XLX1370313	3/1/1979	3/1/1980	1,546,875	1,546,875	-	-	-	-	-

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 Expected Value for DII and FM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
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 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Fireman's Fund	XFLX1370383	5/15/1979	3/1/1980	506	-	-	-	-	-	-	-
First State	9214091	1/1/1977	12/31/1977	418,541	-	-	-	-	-	-	-
First State	923897	1/1/1978	3/1/1979	650,964	-	-	-	-	-	-	-
First State	927795	3/1/1979	3/1/1980	721,444	-	-	-	-	-	-	-
First State	911177	3/1/1980	3/1/1981	1,593,033	-	-	-	-	-	-	-
First State	917383	3/1/1981	3/1/1984	8,945,766	-	-	-	-	-	-	-
First State	911879	1/1/1976	1/1/1977	1,807,326	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX20046	3/1/1979	3/1/1980	1,202,407	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX20046	3/1/1979	3/1/1980	489,725	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX200981	3/1/1981	3/1/1982	1,013,299	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX201384	3/1/1982	3/1/1983	1,017,076	-	-	-	-	-	-	-
Granite State	SCLDB0394000	10/1/1976	12/31/1976	65,263	-	-	-	-	-	-	-
Granite State	SCLDB0394064	1/1/1977	12/31/1977	1,648,799	-	-	-	-	-	-	-
Granite State	SCLDB0394063	1/1/1977	12/31/1977	965,599	-	-	-	-	-	-	-
Granite State	66801965	3/1/1980	3/1/1981	2,884,148	-	-	-	-	-	-	-
Granite State	66812370	3/1/1981	3/1/1982	4,392,622	-	-	-	-	-	-	-
Granite State	66812371	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Granite State	66823216	3/1/1982	3/1/1983	4,393,603	-	-	-	-	-	-	-
Granite State	66823217	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Granite State	668313982	3/1/1983	3/1/1984	4,394,295	-	-	-	-	-	-	-
Granite State	668333983	3/1/1983	3/1/1984	420,642	-	-	-	-	-	-	-
Granite State	66844637	3/1/1984	3/1/1985	787,100	-	-	-	-	-	-	-
Granite State	66855584	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Great Southwest Fire	XFL11195	3/1/1983	3/1/1984	254,935	-	-	-	-	-	-	-
Harbor	110811	1/1/1971	5/1/1973	-	-	-	-	-	-	-	-
Harbor	1116164	10/1/1974	4/15/1976	1,100,078	-	-	-	-	-	-	-
Highlands Insurance Co.	HJ180032	1/1/1984	3/1/1984	70,107	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	10/1/1974	1/1/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	1/1/1977	12/31/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR2075	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-

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 Nominal Dollars
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Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Highlands Insurance Co.	SR41257	3/1/1984	3/1/1985								
Highlands Insurance Co.	SR41699	3/1/1985	3/1/1986								
Home	HEC304732	3/21/1969	3/21/1972								
Home	HEC4166088	3/21/1972	1/1/1975								
Home	HEC9007237	10/1/1974	4/30/1976								
Home	HEC4496028	1/1/1975	1/1/1978								
Home	HEC530992	3/13/1977	1/1/1978								
Home	HXL1577555	3/1/1984	3/1/1985								
Home	HXL1577556	3/1/1984	3/1/1985								
INA	GAL19764	1/1/1974	1/31/1975								
INA	XCP6640	10/1/1974	4/15/1976								
INA	GAL204195	2/1/1975	12/31/1975								
INA	GAL336722	1/1/1976	12/31/1976								
INA	GAL355450	1/1/1977	12/31/1977								
INA	GAL394901	1/1/1978	3/1/1979								
INA	XCP14305	1/1/1978	3/1/1979								
INA	XCP14327	3/1/1979	3/1/1980								
INA	XCP145146	3/1/1983	3/1/1984								
Industrial Ind.	JEP844186	3/1/1985	3/1/1986								
INSCO, Ltd.	CB000003	1/1/1978	3/1/1979								
Insurance Comp. of State of PA	4167295	10/1/1976	12/31/1976								
Integrity	XL200209	1/1/1978	3/1/1979								
Integrity	XL200660	3/1/1979	3/1/1980								
Integrity	XL201480	3/1/1980	3/1/1981								
Integrity	XL202064	3/1/1981	3/1/1982								
Integrity	XL203860	3/1/1982	3/1/1983								
Integrity	XL207106	3/1/1983	3/1/1984								
Integrity	XL208316	3/1/1984	3/1/1985								
Integrity	XL20818441	3/1/1985	3/1/1986								
Integrity	XL20818442	3/1/1985	3/1/1986								
ISLIC	5220468801	3/1/1984	3/1/1985								
ISLIC	5220468819	3/1/1984	3/1/1985								
Lexington	522050224	3/1/1985	3/1/1986								
Lexington	GC5500201	10/1/1974	1/1/1977								
London	GC3511459	5/15/1979	3/1/1980								
London	Various	4/21/1969	22/06/1975								
Lumbermens	32X016626	5/1/1973	4,297,703	35,372	115,023	1,717	1,717	(1,381,614	4,033,773	1,999,576	177,073
									112,680	154,220	175,691
											151,174

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Table 7
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Expected Value for DII and TMI Claims
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Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Midland	XLJ220	3/2/1972	1/1/1975	-	-	-	-	-	-	-	-
Midland	XLI45438	1/1/1975	1/1/1978	-	-	-	-	-	-	-	-
Midland	XLJ45799	1/1/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XLJ51584	4/15/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XLJ52075	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XLJ52076	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XLI48265	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XLJ48366	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XLJ59833	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Midland	XLJ59835	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Mission Insurance	M81736	1/1/1974	4/7/1976	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
National Casualty	XK000234	3/1/1985	3/1/1986	809,435	809,435	-	-	-	-	-	-
National Surety	XLI1366336	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
National Surety	XLI1436215	3/1/1981	3/1/1982	835,972	835,972	-	-	-	-	-	-
National Surety	XLX1436216	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
National Surety	XLI1485922	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
National Surety	XLX1485921	3/1/1982	3/1/1983	839,088	839,088	-	-	-	-	-	-
National Surety	XLI1590716	3/1/1983	3/1/1984	510,469	510,469	-	-	-	-	-	-
National Surety	XLX1590717	3/1/1983	3/1/1984	210,321	210,321	-	-	-	-	-	-
National Surety	XLX1590728	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
National Surety	XLX1735739	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
National Union	CIE1011901	1/1/1975	1/1/1978	1,850,000	1,850,000	-	-	-	-	-	-
National Union	1229452#1	1/1/1978	3/1/1979	1,859,375	1,859,375	-	-	-	-	-	-
National Union	1229452#2	1/1/1978	3/1/1979	1,315,079	1,315,079	-	-	-	-	-	-
National Union	GIA1270148	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
National Union	1223321#1	3/1/1979	3/1/1980	1,875,000	1,875,000	-	-	-	-	-	-
National Union	1223321#2	3/1/1979	3/1/1980	1,457,463	1,457,463	-	-	-	-	-	-
National Union	1266440	3/1/1980	3/1/1981	936,266	936,266	-	-	-	-	-	-
National Union	1266084	3/1/1981	3/1/1982	1,013,299	1,013,299	-	-	-	-	-	-
New England Insurance	9603832	3/1/1985	3/1/1986	618,750	618,750	-	-	-	-	-	-
New England Insurance	EG000001	3/1/1984	3/1/1985	10,003,393	10,003,393	-	-	-	-	-	-
New England Insurance	EG000005	3/1/1985	3/1/1986	-	-	7,425,000	7,425,000	-	-	-	-
North Star	NSX8963	1/1/1971	1/1/1973	1,425,938	1,425,938	-	-	-	-	-	-
Northbrook	63000237	1/16/1974	1/23/1974	919,240	919,240	143,418	143,418	-	-	-	-
Northbrook	63000986	1/1/1975	1/23/1975	945,985	945,985	898,437	898,437	-	-	-	-
Northbrook	63001413	1/1/1976	1/23/1976	937,500	937,500	937,500	937,500	-	-	-	-

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Table 7

Allocation by Policy and Year
 Expected Value for DII and FMI Claims
 No CPP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Northbrook	63002469	1/1/1977	12/31/1977	1,842,437	100,979	1,075,708	141,507	170,952	170,280	92,542	55,015
Northbrook	63003874	1/1/1978	3/1/1979	9,785,732	-	5,824,022	165,577	200,030	223,460	193,955	192,276
Northbrook	63005512	3/1/1979	3/1/1980	12,789,121	144,660	7,687,592	202,792	244,985	273,680	237,545	237,488
Northbrook	63006485	3/1/1980	3/1/1981	9,709,764	-	7,500,000	-	-	-	-	-
Northeastern Fire	0698	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Northeastern Fire	0699	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Northeastern Fire	2251	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Northeastern Fire	2252	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Northumberland	BXL1064	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLP400251	3/21/1966	3/21/1972	3,000,000	-	3,000,000	-	-	-	-	-
Pacific Employers	XGCC003178	3/1/1982	3/1/1983	508,538	-	-	-	-	-	-	-
Pacific Employers	XGCC003201	3/1/1983	3/1/1984	509,869	-	509,869	-	-	-	-	-
Pacific Employers	XGCC016722	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	1/1/1955	1/1/1968	-	-	-	-	-	-	-	-
Provident Washington	CBJ73770	10/1/1974	3/1/1977	2,228,400	520,441	-	-	-	-	-	-
Prudential Reinsurance	DIXC901103	4/15/1976	1/1/1977	93,864	-	-	-	-	-	-	-
Prudential Reinsurance	DIXCDX0081	1/1/1977	1/1/1978	1,046,353	-	278,457	-	-	-	-	-
Prudential Reinsurance	DIXCDX161	3/1/1977	1/1/1978	83,309	-	1,046,353	-	-	-	-	-
Prudential Reinsurance	DIXCDX0616	1/1/1978	3/1/1979	1,084,940	-	83,309	-	-	-	-	-
Prudential Reinsurance	DIXCDX0617	1/1/1978	3/1/1979	454,269	-	1,084,940	-	-	-	-	-
Puritan	ML650183	1/1/1977	12/31/1977	627,812	-	454,269	-	-	-	-	-
Republic	CDBE1530	3/1/1983	3/1/1986	-	-	627,812	-	-	-	-	-
Royal Indemnity	ED103033	3/1/1985	3/1/1986	809,435	-	-	-	-	-	-	-
Safety	UF12041L	3/1/1983	3/1/1984	254,235	-	809,435	-	-	-	-	-
Safety	UF19421L	3/1/1984	3/1/1985	477,030	-	254,935	-	-	-	-	-
Safety	UF19431L	3/1/1984	3/1/1985	-	-	477,030	-	-	-	-	-
Southern American	UF26931L	3/1/1985	3/1/1986	161,887	-	161,887	-	-	-	-	-
St. Paul Mercury	Unknown	1/10/1900	1/0/1900	-	-	-	-	-	-	-	-
Stonewall	XLO21030	3/1/1983	3/1/1984	254,935	-	254,935	-	-	-	-	-
Stonewall	36000001	1/1/1975	1/1/1976	937,500	-	937,500	-	-	-	-	-
Stonewall	36000003	2/1/1975	1/1/1976	335,156	49,884	254,063	26,916	-	-	-	-
Stonewall	36000113	1/1/1974	2/780,555	71,172	-	1,518,538	99,977	120,771	134,917	117,103	116,059
Stonewall	36000002	1/1/1975	3,118,702	71,415	1,696,663	100,318	121,184	135,378	135,378	117,504	116,486

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Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Stonewall	36000042	1/1/1976	1/1/1977	1,518,418	71,661	871,924	100,663	121,601	135,844	84,524	65,257
Swiss Re	ZHRA02006015078	1/1/1978	3/1/1979	275,314	-	275,314	-	-	-	-	-
The Hartford Insurance Co.	I0XS100195	1/1/1977	1/23/1977	1,268,307	-	1,268,307	-	-	-	-	-
The Hartford Insurance Co.	I0XS1001561	1/1/1978	3/1/1979	1,315,079	-	1,315,079	-	-	-	-	-
The Hartford Insurance Co.	I0XS100788	3/1/1979	3/1/1980	1,457,463	-	1,457,463	-	-	-	-	-
Transit Casually	SCU955457	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Transit Casually	SCU955152	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casually	SCU955853	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casually	SCU956175	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casually	SCU956176	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casually	SCU956463	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Transit Casually	SCU956776	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Transport Indemnity	TEL0658C	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Unigard	I5047	1/1/1974	10/1/1974	3,226,165	-	3,226,165	-	-	-	-	-
Unigard	I5085	3/13/1974	10/1/1974	561,516	-	561,516	-	-	-	-	-
Unknown Insurer	Unknown	3/1/1981	3/1/1982	506,650	-	506,650	-	-	-	-	-
US Fire	S230774287	3/1/1980	3/1/1981	1,592,125	-	1,592,125	-	-	-	-	-
US Fire	S230672533	3/1/1981	3/1/1984	8,953,869	-	8,953,869	-	-	-	-	-
US Fire	S230356274	3/1/1984	3/1/1986	709,985	-	709,985	-	-	-	-	-
US Fire	S232198267	3/1/1984	3/1/1986	584,120	-	584,120	-	-	-	-	-
Yosemite	YXL106803	10/1/1974	1/1/1977	879,178	-	879,178	-	-	-	-	-
Zurich	IRDSR4056	1/1/1977	1/23/1977	209,271	-	209,271	-	-	-	-	-
Zurich	ZL70057005/2	1/1/1978	3/1/1979	101,243	-	101,243	-	-	-	-	-
Zurich	ZL7005/3	5/15/1979	3/1/1980	202	-	202	-	-	-	-	-
Zurich	ZLB72637-35-C	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-

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Table 7

Allocation by Policy and Year
 Expected Value for DII and FIM Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Total		1,726,584	1,799,410	1,657,156	1,558,200	1,506,157	1,448,897	1,361,261	1,258,797	1,189,641	1,172,454
Aetna	XE021037										
Aetna Casualty and Surety	01XN199WCA										
Aetna Casualty and Surety	01XN192WCA										
Aetna Casualty and Surety	01XN160WCA										
Aetna Casualty and Surety	01XN2139WCA										
Aetna Casualty and Surety	08XN166WCA										
Aetna Casualty and Surety	08XN165WCA										
Aetna Casualty and Surety	01XN5072WCA										
Aetna Casualty and Surety	01XN5116WCA										
AIU	75100055										
AIU	75100054										
AIU	75100053										
AIU	75101026										
AIU	75101027										
AIU	75101028										
AIU	75100908										
AIU	75103524										
AIU	75103525										
AIU	75103591										
AIU	75103592										
AIU	75103656										
AIU	75103663										
Allianz	H.0001456										
Allianz	UMB599690										
Allianz	AUX5201202										
Allianz	AUX5201297										
Allianz	AUX5201658										
Allianz	AUX5201850										
Allianz	AUX5202132										
Ambassador	EUL001955										
American Excess	EUL5004424										
American Excess	EUL5001964										
American Excess	EUL5076492										
American Excess	EUL5085640										
American Home Assurance	EUL5098162										
	CIE3355594										

Table 7
Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CPI Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Year									
		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
American Home Assurance	CIE692335										
American Reinsurance	M0371313	147,879	128,351	84,946	71,282	54,835	52,051	42,198	8,586	7,943	7,680
American Reinsurance	M1025102										
American Reinsurance	M1028591										
American Reinsurance	M1027714										
American Reinsurance	M1431743										
Associated International	AFL00193C										
Birmingham Fire	SE607331										
Birmingham Fire	SE6073469										
California Union	ZCX003987										
California Union	ZCS004418										
California Union	ZCX004411										
California Union	ZCX006179										
California Union	ZCS006180										
California Union	ZCX006304										
California Union	ZCX006505										
California Union	ZCX007079										
California Union	ZCX007080										
California Union	ZXC007783										
California Union	ZCX007784										
California Union	ZCX007785										
Central National	CNZ140615										
Central National	CNZ142340										
Central National	CNZ2008503										
Central National	CNZ2008534										
City	HEC9693749										
City	HEC9693751										
City	HEC9825978										
City	HEC9825974										
Columbia Casualty	RDU1862881										
Columbia Casualty	RDX1864387										
Columbia Casualty	RDX3652475										
Columbia Casualty	RDX4169551										
Columbia Casualty	RDX4170194										
Columbia Casualty	RDX9176107										
Continental Casualty	RDX8936695										
Continental Casualty	RDX1421877										

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Table 7

Allocation by Policy and Year
 Expected Value for DII and FIM Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Continental Casualty	RDX2821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L26331291	290,645	259,406	249,441	234,433	156,786	97,379	94,845	92,003	89,015	86,067
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L2666705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRQX2153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX11891299	-	-	-	-	-	-	-	-	-	-
Disputed	XEP401422	-	-	-	-	-	-	-	-	-	-
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Dmke Insurance of NY	XL01478	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-
BLAC	E168417001	-	-	-	-	-	-	-	-	-	-
Employers CU	EY8417002	-	-	-	-	-	-	-	-	-	-
Employers Mutual (Wausau)	573600102223	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNO07154	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MM071303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLE12648	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-
Fwanston Insurance	LB10378	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7879227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267186	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX13070313	-	-	-	-	-	-	-	-	-	-

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Table 7

Allocation by Policy and Year
 Expected Value for DII and FMI Claims
 No CCP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Fireman's Fund	X1X1370383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	923897	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	29,418	48,446	46,585	41,782	79,992	82,322	54,227	39,723	38,433	37,160
First State	917383	32,742	77,531	74,648	70,157	104,183	131,914	128,381	124,631	120,383	116,590
Gibraltar Insurance Co.	911879	73,605	98,790	94,995	89,279	65,635	43,071	46,106	44,724	43,271	41,839
Gibraltar Insurance Co.	GM1X00045	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GM1X00046	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GM1X00981	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GN1X01384	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD894000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD894064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD894065	-	-	-	-	-	-	-	-	-	-
Granite State	66801963	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-
Granite State	66844437	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	X111195	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	HJ180032	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-

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Table 7

Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Highlands Insurance Co.	SR41237										
Highlands Insurance Co.	SR41699										
Home	HEC93040732										
Home	HEC4166088										
Home	HEC9007237										
Home	HEC4496028										
Home	HEC9530992										
Home	HXL1577755										
Home	HXL1577756										
TNA	GAL197614										
TNA	XCP8640										
TNA	GAL204195										
TNA	GAL336722										
TNA	GAL355350										
TNA	GAL39401										
TNA	XCP14305										
TNA	XCP14327										
TNA	XCP145146										
Industrial Ind.	JES844186										
INSCO, Ltd.	CBO00003										
Insurance Comp. of State of PA	41767295										
Integrity	XL200209										
Integrity	XL200660										
Integrity	XL201480										
Integrity	XL202064										
Integrity	XL203860										
Integrity	XL207106										
Integrity	XL208316										
Integrity	XL208184#1										
ISLIC	SL2046801										
ISLIC	SL2046819										
Lexington	SL20550224										
Lexington	GC5500201										
London	GC5511459										
Lumbermens	Various	147,879	128,51	84,946	71,282	54,335	52,051	42,798	8,586	7,943	
	3SX016626	142,887	136,716	131,464	123,554	113,793	84,922	60,287	57,843	55,965	54,111

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Table 7
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Allocation by Year								
		2009	2010	2011	2012	2013	2014	2015	2016	2017
Midland	XL2220									
Midland	XL145438									
Midland	XL145799									
Midland	XL151584									
Midland	XL152075									
Midland	XL152076									
Midland	XE148365									
Midland	XL148366									
Midland	XL159833									
Midland	XL159835									
Mission Insurance	M81736									
Mutual Fire and Marine Insurance Company	Unknown									
National Casualty	XCU000234									
National Surety	XLX1366336									
National Surety	XLX1436215									
National Surety	XLX1436216									
National Surety	XLX1483922									
National Surety	XLX1483921									
National Surety	XLX153076									
National Surety	XLX153077									
National Surety	XLX153208									
National Surety	XLX1737789									
National Union	CE1011901									
National Union	1229452H1									
National Union	1229452H2									
National Union	1229452H3									
National Union	GLA1270148									
National Union	1225321#1									
National Union	1225321#2									
National Union	1226440									
National Union	1226084									
National Union	9605932									
New England Insurance	EG000001									
New England Insurance	EG000005									
North Star	NSX9963									
Northbrook	63000237									
Northbrook	63000986									
Northbrook	63001413									

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Table 7

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Northbrook	63002469	10,262	9,726	9,353	6,111	-	-	-	-	-	-
Northbrook	63003874	181,736	173,887	167,208	157,147	150,502	143,522	139,786	135,598	131,193	126,849
Northbrook	63005512	222,579	212,967	204,785	192,464	184,325	175,776	171,201	166,971	160,677	155,356
Northbrook	63006483	0698	-	-	-	-	-	-	51,890	76,085	73,614
Northeastern Fire	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northumbrahd	BXL1064	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XLP400251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-
Pine Top	XCC016722	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP10005341	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP10130541	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-
Various	-	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	-	-	-	-	-	-	-	-	-	-	-
Providence Washington	CU173770	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC020103	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	-	-	-	-	-	-	-	-	-	-
Puritan	ML650183	-	-	-	-	-	-	-	-	-	-
Republic	CDE1510	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	-	-	-	-	-	-	-	-	-	-
Safety	UF120611L	-	-	-	-	-	-	-	-	-	-
Safety	UF194211L	-	-	-	-	-	-	-	-	-	-
Safety	UF191311L	-	-	-	-	-	-	-	-	-	-
Safety	UF269511L	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-
St Paul Mercury	XLC021020	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	109,726	104,987	78,315	51,792	49,530	47,015	45,791	44,419	13,390	4,982
Stonewall	36000002	110,101	105,346	101,299	83,468	49,699	47,175	45,948	44,371	43,123	41,695

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Table 7

Allocation by Policy and Year
 Expected Value for DII and RM Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Stonewall	36000042	36,874	6,919	6,633	6,253	5,979	4,267	-	-	-	-
Swiss Re	ZER402006015078	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100195	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100561	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XS100788	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955452	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955453	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCI956463	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-
Unigard	15047	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	S230774287	29,401	48,418	46,558	43,757	79,946	82,275	54,196	39,701	38,411	37,139
US Fire	S230672533	32,772	77,701	74,716	70,221	104,277	132,034	128,397	124,744	120,892	116,695
US Fire	S220356274	-	-	-	-	-	-	-	-	-	-
US Fire	S232198267	4,569	-	-	-	58,553	43,733	-	-	-	29,717
Yosemite	YKL106803	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-
Zurich	ZL7005-7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	ZL7005/3	-	-	-	-	-	-	-	-	-	-
Zurich	ZB72637-85-C	-	-	-	-	-	-	-	-	-	-

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Table 7
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Total		1,146,722	1,098,100	995,723	885,900	853,347	806,630	771,506	699,426	632,175	625,757
Aetna	XL021037										
Aetna Casualty and Surety	01XN993WCA										
Aetna Casualty and Surety	01XN119WCA										
Aetna Casualty and Surety	01XN160WCA										
Aetna Casualty and Surety	01XN139WCA										
Aetna Casualty and Surety	08XN166WCA										
Aetna Casualty and Surety	08XN165WCA										
Aetna Casualty and Surety	01XN507WCA										
Aetna Casualty and Surety	01XN511WCA										
AIU	75100055										
AIU	75100054										
AIU	75100053										
AIU	75101026										
AIU	75101027										
AIU	75101028										
AIU	75100908										
AIU	75103524										
AIU	75103525										
AIU	75103501										
AIU	75103592										
AIU	75103656										
Allianz	75103663										
Allianz	H.0001456										
Allianz	UMKB599690										
Allianz	AUD5201202										
Allianz	AUD5201297										
Allianz	AUD5201658										
Allianz	AUD5201850										
Allianz	AUD5202132										
Ambassador	EILP001955										
American Excess	EIDL5000424										
American Excess	EIDL5001964										
American Excess	EUIL5076492										
American Excess	EUIL5085640										
American Home Assurance	EUIL5098262										
	CBS355594										

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Table 7
Allocation by Policy and Year
Expected Value for DII and FIV Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
American Home Assurance	CE2692315	7,415	7,136	5,226	4,440	4,205	3,955	3,697	3,443	3,201	2,901
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	1,375
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	312
American Reinsurance	M1028591	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-
Associated International	AEI.00193C	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SEB6073331	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SEB6073469	-	-	-	-	-	-	-	-	-	-
California Union	ZGX003997	-	-	-	-	-	-	-	-	-	-
California Union	ZGS004418	-	-	-	-	-	-	-	-	-	-
California Union	ZGX004411	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006179	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006180	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006504	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006505	-	-	-	-	-	-	-	-	-	-
California Union	ZGX007079	-	-	-	-	-	-	-	-	-	-
California Union	ZGX007080	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-
California Union	ZGX007785	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	29,329	29,999	30,754	29,354	27,802	26,149	23,846	-	-	-
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-
Central National	CNZ2008603	-	-	-	-	-	-	-	-	-	-
Central National	CNZ2008634	-	-	-	-	-	-	-	-	-	-
City	HEC9693749	-	-	-	-	-	-	-	-	-	-
City	HEC9839751	-	-	-	-	-	-	-	-	-	-
City	HEC9825978	-	-	-	-	-	-	-	-	-	-
City	HEC9825974	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDU1862881	4,843	-	2,515	-	-	-	-	-	-	-
Columbia Casualty	RDX1864587	-	11,154	22,092	21,087	19,971	18,784	17,559	16,353	15,200	14,161
Columbia Casualty	RDX3652475	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4169951	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4170194	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX9176107	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX8936695	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX1421877	-	-	-	-	-	-	-	-	-	-

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Table 7
Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Continental Casualty	RDX2821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	83,094	79,976	42,897	10,023	7,850	7,393	6,911	6,436	5,982	5,574
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648350	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L16345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L16247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX21153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX319896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-
Disputed	XLP401422	1,336	1,497	1,436	2,375	2,596	2,442	2,282	2,126	1,976	1,841
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	X101478	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-
ELAC	E168417001	-	-	-	-	-	-	-	-	-	-
Employers CU	EY8417002	73,155	70,410	83,644	91,146	86,325	81,194	75,896	70,584	65,700	59,518
Employers Mutual (Wausau)	573600102223	4,217	3,797	3,645	4,003	3,362	6,177	33,794	31,860	31,680	33,325
Employers Mutual Casualty Company	MMOT070754	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMOT071303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	P1E12648	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-
Evanson Insurance	L1610378	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1370313	-	-	-	-	-	-	-	-	-	-

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Table 7	Allocation by Policy and Year	Expected Value for DII and FM Claims	No CIP Agreements	(Includes London Cash Flow Cap)	Modified Probabilities and Discounts	Nominal Dollars	December 16, 2003
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Table 7

Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Year										
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
Highlands Insurance Co.	SP41257											
Highlands Insurance Co.	SP411699											
Home	HP2C93040732											
Home	HEC41166088											
Home	HEC50007237											
Home	HEC4496028											
Home	HEC95303992											
Home	HXL1577755											
Home	HXL1577756											
TNA	GAL197344											
TNA	XGP8640											
TNA	GAL204195											
TNA	GAL336722											
TNA	GAL355450											
TNA	GAL394301											
TNA	XCP14305											
TNA	XCP14327											
TNA	XCP145146											
Industrial Ind.	JE8844186											
INSCO, Ltd.	CE000003											
Insurance Comp. of State of PA	41767295											
Integrity	XL200209											
Integrity	XL200660											
Integrity	XL201480											
Integrity	XL202064											
Integrity	XL203860											
Integrity	XL207106											
Integrity	XL208316											
Integrity	XL208184#1											
Integrity	XL208184#2											
ISLIC	5220468901											
ISLIC	5220468119											
Lexington	5220550224											
Lexington	GC55000201											
London	GC5511459											
Lumbermens	Various	7,415	7,136									
	3SX016626	52,242	50,182	47,981	44,440	42,805	3,955	3,697	3,443	3,201	6,325	15,334
					24,112	22,837	15,524	4,594	4,279	3,977	3,705	3,457
												22,528
												3,224

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Table 7
 Allocation by Policy and Year
Expected Value for DII and PII Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	Year										
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
Midland	XDL12220											
Midland	XDL145438											
Midland	XDL145799											
Midland	XLL151584											
Midland	XDL152075											
Midland	XDL152076											
Midland	XDL148365											
Midland	XDL148366											
Midland	XDL159833											
Midland	XDL159835											
Mission Insurance	M81736											
Mutual Fire and Marine Insurance Company	Unknown											
National Casualty	XU000234											
National Surety	XUXX1366336											
National Surety	XUXX1436215											
National Surety	XUXX1436216											
National Surety	XUXX1485922											
National Surety	XUXX1485921											
National Surety	XUXX1530076											
National Surety	XUXX1530077											
National Surety	XUXX1530208											
National Union	XUXX1735789											
National Union	CB1011901											
National Union	I-259452#1											
National Union	I-259452#2											
National Union	GILA1270148											
National Union	I2255321#1											
National Union	I2255321#2											
National Union	I226440											
National Union	I226084											
New England Insurance	9605832											
New England Insurance	BG000001											
North Star	BG000005											
Northbrook	NSX9963											
Northbrook	63000237											
Northbrook	63000986											
Northbrook	63001413											

*Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —
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Table 7

Allocation by Policy and Year
Expected Value for DII and RM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	122,467	117,871	113,020	107,877	102,171	96,098	89,828	83,658	77,760	72,446
Northbrook	63005512	149,990	144,361	138,419	132,120	125,132	117,694	110,015	102,459	95,234	88,727
Northbrook	63006485	68,717	66,139	65,416	60,530	57,329	53,921	52,732	50,943	49,178	48,084
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-
Northumbeland	BXL1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLI14002351	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XGCC03178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XGCC03201	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XGCC03221	-	-	-	-	-	-	-	-	-	-
Pine Top	MELP100055#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MELP100055#2	-	-	-	-	-	-	-	-	-	-
Pine Top	MELP101306#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MELP101306#2	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-
Providence Washington	CJ173770	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901093	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-
Prufan	DXCDX0617	-	-	-	-	-	-	-	-	-	-
Republic	ML650183	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	CDE1550	-	-	-	-	-	-	-	-	-	-
Safety	ED103033	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-
Safety	UF1942TL	-	-	-	-	-	-	-	-	-	-
Safety	UF1943SL	-	-	-	-	-	-	-	-	-	-
Southern American	UF26531L	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	Unknown	-	-	-	-	-	-	-	-	-	-
Stonewall	XLI021020	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-
Stonewall	36000013	4,810	4,630	4,439	4,237	4,013	3,774	3,528	3,286	3,054	2,845
Stonewall	36000002	28,801	4,645	4,454	4,252	4,027	3,787	3,540	3,297	3,065	2,855

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Table 7

Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2019	2020	2021	2022	2023	2024	Ycar	2026	2027	2028	2029	2030
Stonewall	36000042												
Swiss Re	ZHR402006015078												
The Hartford Insurance Co.	10XSI100195												
The Hartford Insurance Co.	10XSI100561												
The Hartford Insurance Co.	10XSI100788												
Transit Casualty	SQU935457												
Transit Casualty	SCU935852												
Transit Casualty	SCU935853												
Transit Casualty	SCU936175												
Transit Casualty	SCU936176												
Transit Casualty	SCU936463												
Transport Indemnity	SCU936776												
Transport Indemnity	TEL00634C												
Unigard	TEL00819C												
Unigard	15047												
Unknown Insurer	15085												
US Fire	Unknown												
US Fire	5230774287												
US Fire	5230672533												
US Fire	5230336274												
US Fire	5232198267												
Yosemite	YXL106803												
Zurich	IRDSR4056												
Zurich	ZJ7005-7005/2												
Zurich	ZJ7005/3												
Zurich	ZIB 72-637-85-C												

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Table 7
Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Total		526,589	489,439	451,628	412,534	370,710	338,102	300,530	268,768	237,733	207,199	178,586	154,240
Aetna	XJ021037	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1993WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2119WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN1163WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100054	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101026	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101027	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75101028	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75100908	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103524	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103325	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103391	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103592	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103556	-	-	-	-	-	-	-	-	-	-	-	-
AIU	75103663	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	H0001436	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	UNIB59690	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201297	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	ADX5201658	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201850	-	-	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-	-	-
Ambassador	EULP001955	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL500424	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5083640	-	-	-	-	-	-	-	-	-	-	-	-
American Home Assurance	EUL5093262	-	-	-	-	-	-	-	-	-	-	-	-
	CE355594	-	-	-	-	-	-	-	-	-	-	-	-

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only
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Table 7
 Allocation by Policy and Year
 Expected Value for DII and FM Claims
 No CRP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
American Home Assurance	CEJ692315	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028391	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-	-	-
Associated International	AEL00193C	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Firc	SIE6073351	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Firc	SIE6073469	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX003997	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZG3004418	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGZ004411	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006179	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006180	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZSX006504	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006505	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGX007080	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	1,918	1,783	-	-	-	-	-	-	-	-	-	-
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008603	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ008634	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC692749	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC569751	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC582978	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC582974	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDU1862881	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX1864587	11,491	10,680	9,955	9,003	8,198	7,484	6,640	5,934	5,249	4,607	3,994	3,417
Columbia Casualty	RDX3652475	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4169951	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4170194	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX9176107	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX8936695	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX1421877	-	-	-	-	-	-	-	-	-	-	-	-

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Table 7

Allocation by Policy and Year
 Expected Value for DII and FM Claims
 No CPP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Continental Casualty	RDX2821738	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	4,573	4,204	3,879	3,544	3,227	2,946	2,614	2,336	2,066	1,813	1,572	1,345
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX21153471	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-	-	-
Disputed	XTP401422	747	694	641	585	533	486	432	382	-	276	-	232
Disputed	A7497	-	-	-	-	-	-	-	-	-	271	-	-
Drake Insurance of NY	XE01478	-	-	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-	-	-
ELAC	BL68417001	40,732	37,905	34,977	31,953	29,096	26,562	23,568	21,061	18,628	16,351	14,174	12,127
Employers CU	EY8417002	40,202	37,366	34,480	31,499	28,773	26,270	23,309	20,830	18,423	15,829	13,682	11,706
Employers Mutual (Wausau)	573600102223	11,043	10,264	9,471	8,652	7,878	7,192	6,382	5,703	5,044	4,428	3,838	3,284
Employers Mutual Casualty Company	MMOT07154	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMOT071303	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	-	-	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PTE12648	-	-	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-	-	-
Evanson Insurance	LE10378	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600034	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-	-	-
Firman's Fund	XLX1027839	-	-	-	-	-	-	-	-	-	-	-	-
Firman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-	-	-
Firman's Fund	XLX1244294	-	-	-	-	-	-	-	-	-	-	-	-
Firman's Fund	XLX1267183	-	-	-	-	-	-	-	-	-	-	-	-
Firman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-	-	-
Firman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-	-	-

CONFIDENTIAL

GRANITE_ALAN GRAY 0442

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Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision*

Table 7
Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CTP Agreements
 (Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Fireman's Fund	XLI13701383	-	-	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-	-	-
First State	923897	-	-	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-	-	-
First State	917177	2,346	2,181	2,012	1,838	1,674	1,528	1,356	1,212	1,072	941	815	698
First State	917383	57,792	53,715	49,565	45,280	41,231	37,640	33,397	29,845	26,397	23,171	20,085	17,185
Gibraltar Insurance Co.	911879	2,325	2,161	1,984	1,822	1,659	1,514	1,343	1,201	1,062	932	808	691
Gibraltar Insurance Co.	GMX20046	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX20081	-	-	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX201384	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCI1D8094000	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCI1D8094064	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	SCI1D8094063	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66801963	6,964	6,473	5,973	5,457	4,968	4,536	4,025	3,597	3,181	2,792	2,420	2,071
Granite State	66812370	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-	-	-
Granite State	668555384	-	-	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XI111195	-	-	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	116164	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	HII180032	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40636	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-	-	-

CONFIDENTIAL

GRANITE_ALAN GRAY 0443

Privileged and Confidential — Prepared at the Request of Counsel for Settlement Purposes Only —
Subject to Joint Defense Privilege — Preliminary Draft Subject to Review and Revision

Table 7

Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Highlands Insurance Co.	SR41257												
Highlands Insurance Co.	SR41699												
Home	HIC9304732												
Home	HIC4166988												
Home	HIC9007237												
Home	HIC4496028												
Home	HIC9530992												
Home	HXL1577755												
Home	HXL1577756												
INA	GAL197644												
INA	XCP16640												
INA	GAL204195												
INA	GAL336722												
INA	GAL355450												
INA	GAL394501												
INA	XCP14305												
INA	XCP14327												
INA	XCP145146												
Industrial Ind. INSCO, Ltd.	JB3844186												
Insurance Comp. of State of PA	CE000003												
Integrity	XL1767295												
Integrity	XL1200209												
Integrity	XL1200650												
Integrity	XL1201480												
Integrity	XL1202054												
Integrity	XL1203860												
Integrity	XL1207106												
Integrity	XL1208316												
Integrity	XL120818#1												
ISLIC	XL120818#2												
ISLIC	5220468301												
ISLIC	522046819												
Lexington	5220550224												
Lexington	GCS5500201												
London	GCS511459												
Lumbermens	Various	20,720	19,238	17,771	16,234	14,782	13,495	11,974	10,700	9,464	8,307	7,201	6,161
	3SX016626	3,007	2,795	2,579	2,356	2,145	1,958	1,738	1,553	1,373	1,206	1,045	894

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Table 7

Allocation by Policy and Year
 Expected Value for DII and FMI Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Noninal Dollars
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Midland	XL2220												
Midland	XL145438												
Midland	XL145799												
Midland	XL151584												
Midland	XL152075												
Midland	XL152076												
Midland	XL148365												
Midland	XL148366												
Midland	XL159833												
Midland	XL159835												
Mission Insurance	M81736												
Mutual Fire and Marine Insurance Company	Unknown												
National Casualty	XLU006234												
National Surety	XLK1366536												
National Surety	XLK1436215												
National Surety	XLK1436216												
National Surety	XLK1485922												
National Surety	XLK1485921												
National Surety	XLK1530076												
National Surety	XLK1530077												
National Surety	XLK1530208												
National Union	XLK1735789												
National Union	CB1011901												
National Union	1229452#1												
National Union	1229452#2												
National Union	GLA120148												
National Union	1223321#1												
National Union	1223321#2												
National Union	1226440												
National Union	1226034												
National Union	9601832												
New England Insurance	BG000001												
New England Insurance	BG000005												
North Star	NSX8963												
Northbrook	63000237												
Northbrook	63000986												
Northbrook	63001413												

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Table 7	Allocation by Policy and Year	Expected Value for DII and FMM	No CTP Agreements	Includes London Cash Flow Cap	Modified Probabilities and Discounts	Nominal Dollars	December 16, 2003
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Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Northeastern Fire	63002469	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	63003184	58,786	54,639	50,418	45,190	24,308	20,774	18,432	16,472	14,569	12,788	11,085	9,445
Northeastern Fire	63005512	71,997	66,918	61,748	56,410	51,365	46,892	41,606	37,181	32,885	26,042	13,576	11,615
Northeastern Fire	63006485	67,419	62,663	57,822	52,823	48,059	43,910	38,961	34,817	30,795	27,031	23,431	20,048
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	2232	-	-	-	-	-	-	-	-	-	-	-
Northernland	BXL1064	-	-	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLR400251	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC016722	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP100053#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP100053#2	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP101306#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP101306#2	-	-	-	-	-	-	-	-	-	-	-	-
Pre-1968 Working-on-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-	-	-
Providence Washington	CU173770	-	-	-	-	-	-	-	-	-	-	-	-
Pruential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-	-	-
Pruential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-	-	-
Pruential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-	-	-
Pruential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-	-	-
Puritan	MH650183	-	-	-	-	-	-	-	-	-	-	-	-
Republic	CDB1530	-	-	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED101033	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-	-	-
Southern American	UF26931L	-	-	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	XLC21020	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	2,309	-	2,146	-	1,980	-	1,809	-	51	-	-	-
Stonewall	36000002	2,317	-	2,153	-	1,987	-	1,815	-	1,653	-	1,339	1,196

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Table 7
 Allocation by Policy and Year
 Expected Value for DII and WM Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Stonewall	36000042	-	-	-	-	-	-	-	-	-	-	-	-
Swiss Re	ZH402006015078	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	I0XS100195	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	I0XS10361	-	-	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	I0XS10788	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	-	-	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	-	-	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00658C	-	-	-	-	-	-	-	-	-	-	-	-
Unigard	TEL00819C	-	-	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
US Fire	S23074287	2,345	2,179	2,011	1,837	1,673	1,527	1,355	1,211	1,071	940	815	697
US Fire	S230672533	57,844	33,763	49,610	45,321	41,268	37,674	33,428	29,872	26,421	23,192	20,104	17,201
US Fire	S230356274	-	-	-	-	-	-	-	-	-	-	-	-
Yosemite	S232198267	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	YXL106803	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSRA056	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	ZV005700572	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	ZV00575	-	-	-	-	-	-	-	-	-	-	-	-
Zurich	ZIB72,637-85-C	-	-	-	-	-	-	-	-	-	-	-	-

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Table 7

Allocation by Policy and Year
 Expected Value for DII and FMI Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Total		128,952	103,792	78,057	53,219	26,140	21,192	17,160	13,246	10,603	6,414
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN993WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1192WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN1600WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN2139WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN166WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XN165WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5072WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XN5116WCA	-	-	-	-	-	-	-	-	-	-
AIU	75100055	2,007	1,606	1,203	796	420	317	256	198	158	96
AIU	75100054	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-
AIU	75101026	-	-	-	-	-	-	-	-	-	-
AIU	75101027	-	-	-	-	-	-	-	-	-	-
AIU	75101028	-	-	-	-	-	-	-	-	-	-
AIU	75100908	-	-	-	-	-	-	-	-	-	-
AIU	75103524	-	-	-	-	-	-	-	-	-	-
AIU	75103525	-	-	-	-	-	-	-	-	-	-
AIU	75103591	-	-	-	-	-	-	-	-	-	-
AIU	75103592	-	-	-	-	-	-	-	-	-	-
AIU	75103636	-	-	-	-	-	-	-	-	-	-
AIU	75103663	-	-	-	-	-	-	-	-	-	-
Allianz	H.0001456	-	-	-	-	-	-	-	-	-	-
Allianz	UMKB99690	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201297	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201638	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201850	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-
Ambassador	BL2001955	-	-	-	-	-	-	-	-	-	-
American Excess	BUL5000424	-	-	-	-	-	-	-	-	-	-
American Excess	BUL5001964	-	-	-	-	-	-	-	-	-	-
American Excess	BUL5076492	-	-	-	-	-	-	-	-	-	-
American Excess	BUL5085640	-	-	-	-	-	-	-	-	-	-
American Excess	BUL5088262	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CE555594	-	-	-	-	-	-	-	-	-	-

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Table 7

Allocation by Policy and Year
Expected Value for DII and TFM Claims
No CIP Agreements
Includes London Cash Flow Cap
Modified Probabilities and Discounts
Nonfinal Dollars
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
American Home Assurance	CB2692335	184	147	110	73	39	23	18	15	9	
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	
American ReInsurance	M1028591	-	-	-	-	-	-	-	-	-	
American ReInsurance	M1027714	-	-	-	-	-	-	-	-	-	
American Reinsurance	M1031743	-	-	-	-	-	-	-	-	-	
Associated International	AEL00193C	-	-	-	-	-	-	-	-	-	
Birmingham Fire	SE6075331	-	-	-	-	-	-	-	-	-	
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	
California Union	ZCX003397	-	-	-	-	-	-	-	-	-	
California Union	ZCS004418	-	-	-	-	-	-	-	-	-	
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	
California Union	ZCX006179	-	-	-	-	-	-	-	-	-	
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	
California Union	ZCX006504	-	-	-	-	-	-	-	-	-	
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	
Central National	CNZ140615	472	378	283	187	99	73	60	47	37	23
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	
Central National	CNZ2008603	-	-	-	-	-	-	-	-	-	
Central National	CNZ2008634	-	-	-	-	-	-	-	-	-	
City	HEC993749	-	-	-	-	-	-	-	-	-	
City	HEC993751	-	-	-	-	-	-	-	-	-	
City	HEC9925976	-	-	-	-	-	-	-	-	-	
City	HEC9925974	-	-	-	-	-	-	-	-	-	
Columbia Casualty	RDU1862881	-	-	-	-	-	-	-	-	-	
Columbia Casualty	RDX1864887	2,830	2,264	1,697	1,123	593	446	362	279	223	135
Columbia Casualty	RDX3652475	3,311	2,649	1,985	1,314	694	572	423	327	261	158
Columbia Casualty	RDX4169951	-	-	-	-	-	-	-	-	-	
Columbia Casualty	RDX4170194	-	-	-	-	-	-	-	-	-	
Columbia Casualty	RDX9176107	-	-	-	-	-	-	-	-	-	
Continental Casualty	RDX8936695	-	-	-	-	-	-	-	-	-	
Continental Casualty	RDX1421877	-	-	-	-	-	-	-	-	-	

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Table 7
Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
 December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Continental Casualty	RDXC821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDXZ821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	1,114	891	668	442	233	176	142	110	88	53
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1646550	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L42665705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-
Disputed	XLP101422	192	154	115	76	40	30	25	19	15	9
Disputed	A1397	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	XL01478	-	-	-	-	-	-	-	-	-	-
E&O Managers	EL799	-	-	-	-	-	-	-	-	-	-
ELAC	EL68417001	8,839	6,447	4,832	3,198	1,689	1,272	1,030	795	636	385
Employers CU	EX8417002	9,695	7,757	5,813	3,848	2,031	1,530	1,239	956	765	463
Employers Mutual (Wausau)	573600102223	2,720	2,176	1,631	1,079	570	429	347	268	215	130
Employers Mutual Casualty Company	MNKO70754	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNGC71303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNNMNWT2095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNNMNWT2151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLE120448	-	-	-	-	-	-	-	-	-	-
European General	FU7980710979	-	-	-	-	-	-	-	-	-	-
Evanston Insurance	LE10378	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX130313	-	-	-	-	-	-	-	-	-	-

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Table 7
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Firehawk Fund	XI-XI370383	-	-	-	-	-	-	-	-	-	-
First State	924991	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	578	462	346	229	121	91	74	57	46	28
First State	917383	14,233	11,387	8,535	5,649	2,982	2,246	1,819	1,404	1,124	680
First State	911879	573	458	343	227	120	90	73	56	45	27
Gibraltar Insurance Co.	GMWX000445	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMWX000446	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMWX009381	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMWX01534	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8094063	1,715	1,372	1,028	681	359	271	219	169	135	82
Granite State	66801963	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66833216	-	-	-	-	-	-	-	-	-	-
Granite State	66833217	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-
Granite State	66855584	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XCL11195	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-
Harbor	116164	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	HT18032	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SPC0205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SP20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-

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Table 7
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Highlands Insurance Co.	SP41257										
Highlands Insurance Co.	SR41699										
Home	HEC9304732										
Home	HEC4166088										
Home	HEC9007237										
Home	HEC4496028										
Home	HEC9510992										
Home	HXL1577755										
Home	HXL1577756										
INA	GAL197644										
INA	XCP6640										
INA	GAL204195										
INA	GAL336722										
INA	GAL355450										
INA	GAL394501										
INA	XCP14305										
INA	XCP14327										
INA	XCP145146										
Industrial Ind.	JB8844186										
INSCO, Ltd.	CIP000003										
Insurance Comp. of State of PA	41767295										
Integrity	XL1200209										
Integrity	XL1200660										
Integrity	XL201480										
Integrity	XL2020644										
Integrity	XL203460										
Integrity	XL207106										
Integrity	XL208316										
Integrity	XL208184#1										
Integrity	XL208184#2										
ISIC	5220468801										
ISIC	5220468819										
Lexington	5220550224										
Lexington	GC5500201										
London	GC5511459										
Lumbermens	Various	7,513	7,259	5,441	3,601	1,901	1,432	1,159	895	716	433
	3SX016636	741	592	444	294	155	117	95	73	58	35

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Table 7

Allocation by Policy and Year
Expected Value for DII and TMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Midland	XLI220										
Midland	XLI45438										
Midland	XLI45799										
Midland	XLI51584										
Midland	XLI52075										
Midland	XLI52076										
Midland	XLI48365										
Midland	XLI48366										
Midland	XCI59833										
Midland	XCI59835										
Mission Insurance											
Mutual Fire and Marine Insurance Company	MB1736										
National Casualty	Unknown										
National Surety	XU0000234										
National Surety	XI-XI366336										
National Surety	XLX1436215										
National Surety	XI-XI436216										
National Surety	XLX14465922										
National Surety	XI-XI4485921										
National Surety	XLX152076										
National Surety	XI-XI52077										
National Surety	XLX152078										
National Surety	XLX1735789										
National Union	CIE011901										
National Union	I229452#1										
National Union	I229452#2										
National Union	GIA1270148										
National Union	I225321#1										
National Union	I225321#2										
National Union	I226440										
National Union	I226084										
National Union	9603832										
New England Insurance	EG000001	14,706	11,766	8,818	5,836	3,082	2,321	1,879	1,451	1,161	703
New England Insurance	EG000005	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	3,665	2,932	2,198	1,455	768	578	468	361	289	175
Northbrook	63000986	334	268	200	1,513	841	633	512	396	317	192
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-

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Table 7
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Northbrook	63002469										
Northbrook	63003874	7,856	6,285	4,711	3,118	1,646	1,240	1,004	775	620	375
Northbrook	63005512	9,620	7,696	5,768	3,817	2,015	1,517	1,228	948	759	459
Northbrook	63006485	16,604	13,284	9,956	6,590	3,479	2,620	2,122	1,638	1,311	793
Northeastern Fire	0698										
Northeastern Fire	0699	225									
Northeastern Fire	2252										
Northwestern	BXL1064										
Northwestern National Insurance Company	XLP400231										
Pacific Employers	XCC003178										
Pacific Employers	XCC003201										
Pacific Employers	XCCC016722										
Pine Top	MLP100053#1										
Pine Top	MLP101305#1										
Pine Top	MLP101306#2										
Pre-1968 Worthington-Only Coverage	Various										
Providence Washington	CUJ73770										
Prudential Reinsurance	DXCDX0103										
Prudential Reinsurance	DXCDX0081										
Prudential Reinsurance	DXCDX0161										
Prudential Reinsurance	DXCDX0616										
Prudential Reinsurance	DXCDX0617										
Parian	ML1550183										
Republic	CD E1320										
Royal Indemnity	ED J03033										
Safety	UF J2041L										
Safety	UF J9421L										
Safety	UF J9431L										
Southern American	UF26931L										
St. Paul Mercury	Unknown										
Stonewall	XL021020										
Stonewall	36000001										
Stonewall	36000003										
Stonewall	33000113										
Stonewall	36000002										
	571	457	342	226	120	90	73	56	45	27	

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Table 7
Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Nominal Dollars
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Stonewall	36000042	-	-	-	-	-	-	-	-	-	-
Swiss Re	ZHR-02006015078	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10X\$100195	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10X\$100361	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10X\$100788	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU1955457	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU1955852	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU1955853	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU1956175	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU1956176	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU1956463	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU1956776	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEI100638C	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEI100819C	-	-	-	-	-	-	-	-	-	-
Unigard	15047	-	-	-	-	-	-	-	-	-	-
Unigard	15085	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	378	462	346	229	121	91	74	57	46	28
US Fire	5230767253	14,246	11,398	8,542	5,654	2,985	2,248	1,820	1,405	1,125	681
US Fire	5220356274	-	-	-	-	-	-	-	-	-	-
US Fire	523198267	-	-	-	-	-	-	-	-	-	-
Vosmitte	YXL1065803	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-
Zurich	ZT700570052	-	-	-	-	-	-	-	-	-	-
Zurich	ZT700513	-	-	-	-	-	-	-	-	-	-
Zurich	ZIB17253785C	-	-	-	-	-	-	-	-	-	-

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Table 8
Allocation by Policy and Year
Expected Value for DII and RM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Total				255,257,037	1,713,012	2,16,678,226	5,465,226	5,167,313	3,260,067	1,411,021	1,279,085
Aetna	X1021037	3/1/1984	3/1/1985								
Aetna Casualty and Surety	01XNP93WCA	4/7/1976	1/1/1977	511,230							
Aetna Casualty and Surety	01XNI192WCA	1/1/1977	1/1/1978	1,268,307							
Aetna Casualty and Surety	01XNI600WCA	1/1/1978	3/1/1979	660,754							
Aetna Casualty and Surety	01XNP139WCA	3/1/1979	3/1/1980	712,327							
Aetna Casualty and Surety	08XNI66WCA	3/1/1980	3/1/1981	936,266							
Aetna Casualty and Surety	08XNI65WCA	3/1/1980	3/1/1981	-							
Aetna Casualty and Surety	01XNP072WCA	3/1/1985	3/1/1986	-							
Aetna Casualty and Surety	01XNI16WCA	3/1/1985	3/1/1986	-							
AIU	75100055	1/1/1978	3/1/1979	933,142							
AIU	75100054	1/1/1978	3/1/1979	1,709,602							
AIU	75100053	1/1/1978	3/1/1979	110,126							
AIU	75101026	3/1/1979	3/1/1980	939,739							
AIU	75101027	3/1/1979	3/1/1980	1,894,702							
AIU	75101028	3/1/1979	3/1/1980	118,721							
AIU	75100908	3/1/1982	3/1/1983	1,017,076							
AIU	75103224	3/1/1984	3/1/1984	2,384,659							
AIU	75103225	3/1/1983	3/1/1984	509,869							
AIU	75103391	3/1/1984	3/1/1985	2,569,491							
AIU	75103392	3/1/1984	3/1/1985	954,061							
AIU	75103556	3/1/1985	3/1/1986	809,435							
AIU	75103663	3/1/1985	3/1/1986	-							
Allianz	H.0001456	1/1/1978	3/1/1980	74,405							
Allianz	UMB599690	3/1/1980	3/1/1981	618,750							
Allianz	AUX5301202	3/1/1981	3/1/1982	618,750							
Allianz	AUX5301297	3/1/1982	3/1/1983	618,750							
Allianz	AUX5301658	3/1/1983	3/1/1984	1,227,500							
Allianz	AUX5301850	3/1/1984	3/1/1985	1,699,661							
Allianz	AUX5302132	3/1/1985	3/1/1986	-							
Ambassador	EJF001955	3/1/1983	1/1/1984	-							
American Excess	EJL5000424	3/1/1983	3/1/1984	-							
American Excess	EJL501964	5/15/1979	3/1/1980	480,963							
American Excess	EJL5076492	3/1/1981	3/1/1982	607							
American Excess	EJL5085640	3/1/1982	3/1/1983	-							
American Excess	EJL5090262	3/1/1983	3/1/1984	210,321							
American Home Assurance	CFS55594	3/21/1989	3/21/1972	3,000,000							

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Start Date	End Date	Policy Period						
				2002	2003	2004	2005	2006	2007	2008
American Home Assurance	CE2692335	3/21/1972	1/1/1975	2,357,633	-	2,357,500	-	-	-	-
American ReInsurance	M0371313	1/1/1971	1/1/1973	2,414,601	-	1,463,539	44,596	101,622	162,039	132,903
American Reinsurance	M1025102	1/1/1974	2/1/1975	47,232	23,010	24,222	-	-	-	-
American ReInsurance	M1028591	2/1/1975	1/1/1976	33,334	16,240	17,094	-	-	-	-
American ReInsurance	M1027114	1/1/1976	1/1/1977	201,085	71,945	129,019	122	-	-	-
American ReInsurance	M1431743	1/1/1977	3/1/1979	629,501	-	699,501	-	-	-	-
Associated International	ABL00193C	5/15/1979	3/1/1980	1,012	-	1,012	-	-	-	-
Birmingham Fire	SB6073331	1/1/1978	3/1/1979	550,629	-	550,629	-	-	-	-
Birmingham Fire	SB6073469	3/1/1979	3/1/1980	593,605	-	593,605	-	-	-	-
California Union	ZCX003997	3/1/1980	3/1/1981	1,063,081	-	1,063,081	-	-	-	-
California Union	ZCS004418	3/1/1981	3/1/1982	1,774,797	-	1,774,797	-	-	-	-
California Union	ZCX004411	3/1/1981	3/1/1982	1,187,368	-	1,187,368	-	-	-	-
California Union	ZCX006179	3/1/1982	3/1/1983	1,775,193	-	1,775,193	-	-	-	-
California Union	ZCX006180	3/1/1982	3/1/1983	1,190,278	-	1,190,278	-	-	-	-
California Union	ZCX006504	3/1/1983	3/1/1984	1,775,473	-	1,775,473	-	-	-	-
California Union	ZCX006505	3/1/1983	3/1/1984	1,192,330	-	1,192,330	-	-	-	-
California Union	ZCX007079	3/1/1984	3/1/1985	1,751,025	-	1,751,025	-	-	-	-
California Union	ZCX007080	3/1/1984	3/1/1985	849,830	-	849,830	-	-	-	-
California Union	ZCX007783	3/1/1985	3/1/1986	-	-	-	-	-	-	-
California Union	ZCX007784	3/1/1985	3/1/1986	-	-	-	-	-	-	-
Central National	CNZ140615	3/1/1985	3/1/1986	-	-	-	-	-	-	-
Central National	CNZ142340	1/1/1976	12/31/1976	1,070,418	-	773,436	-	-	-	-
Central National	CNZ2008603	3/1/1981	3/1/1984	1,117,708	-	1,117,708	-	-	-	-
Central National	CNZ2008654	3/1/1985	3/1/1986	-	-	-	-	-	-	-
City	JFBC969749	1/1/1978	3/1/1978	-	-	-	-	-	-	-
City	HFC969751	1/1/1978	3/1/1979	-	-	-	-	-	-	-
City	HFC9825978	3/1/1979	3/1/1980	-	-	-	-	-	-	-
City	HFC9825974	3/1/1979	3/1/1980	-	-	-	-	-	-	-
Columbia Casualty	RDU1862881	1/1/1976	1/1/1977	1,622,938	-	1,622,938	-	-	-	-
Columbia Casualty	RDX1864587	1/1/1977	1/1/1978	1,368,278	-	1,368,278	-	-	-	-
Columbia Casualty	RDX3632475	1/1/1978	3/1/1979	1,539,685	-	1,539,685	-	-	-	-
Columbia Casualty	RDX4169951	3/1/1980	3/1/1981	1,531,406	-	1,531,406	-	-	-	-
Columbia Casualty	RDX4170194	3/1/1980	3/1/1982	1,531,406	-	1,531,406	-	-	-	-
Columbia Casualty	RDX9176107	3/1/1982	3/1/1983	1,531,406	-	1,531,406	-	-	-	-
Continental Casualty	RDX936695	10/1/1974	1/2/1974	74,495	-	74,495	-	-	-	-
Continental Casualty	RDX1421877	3/1/1980	3/1/1981	-	-	-	-	-	-	-

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Table 8
Allocation by Policy and Year
Expected Value for DII and FFM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars – 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Continental Casualty	RDX2821728	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	1/1/1968	1/1/1969	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	1/1/1968	1/1/1971	7,248,935	206,583	4,664,934	270,653	305,577	319,037	258,797	239,772
Continental Insurance	L1438770	1/1/1969	1/1/1970	-	-	-	-	-	-	-	-
Continental Insurance	L1645530	1/1/1970	1/1/1970	-	-	-	-	-	-	-	-
Continental Insurance	L6343748	1/1/1971	1/1/1972	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	1/1/1972	1/1/1973	-	-	-	-	-	-	-	-
Continental Insurance	L5247502	1/1/1973	1/1/1974	-	-	-	-	-	-	-	-
Continental Insurance	SRX2153471	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Continental Insurance	SRX23196896	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Continental Insurance	SRX21891299	3/1/1983	3/1/1984	-	420,642	-	-	-	-	-	-
Disputed	XLE1401422	3/2/1972	1/1/1975	2,385,200	-	420,642	-	-	-	-	-
Disputed	A7497	10/1/1974	12/31/1976	-	2,379,063	-	-	-	-	-	-
Drake Insurance of NY	XL014748	1/1/1977	12/31/1977	-	-	-	-	-	-	-	-
E&O Managers	A7499	4/30/1976	1/1/1977	126,831	-	126,831	-	-	-	-	-
ELAC	EL68417001	3/2/1969	3/2/1972	-	207,109	-	-	-	-	-	-
Employers CU	EL8417002	3/2/1972	1/16/1974	3,449,411	-	3,000,000	-	-	-	-	-
Employers Mutual (Wausau)	573601032223	3/1/1985	3/1/1986	2,435,815	-	2,335,938	-	-	-	-	-
Employers Mutual Casualty Company	MMO70734	5/15/1979	3/1/1980	1,891,227	-	1,875,000	-	-	-	-	-
Employers Mutual Casualty Company	MMOT1303	3/1/1980	3/1/1981	1,012	-	1,012	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72095	3/1/1983	3/1/1984	509,869	-	509,869	-	-	-	-	-
Employers Mutual Casualty Company	MMMW72151	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLB12648	1/1/1978	3/1/1980	692,622	-	692,622	-	-	-	-	-
European General	FU779037710979	3/1/1979	3/1/1980	296,303	-	296,303	-	-	-	-	-
Evanson Insurance	LE10378	3/1/1984	3/1/1985	954,061	-	954,061	-	-	-	-	-
Falcon	S1600049	3/1/1981	3/1/1982	506,650	-	506,650	-	-	-	-	-
Falcon	S1600334	3/1/1982	3/1/1983	508,538	-	508,538	-	-	-	-	-
Federal Ins	7979227243	1/1/1978	3/1/1979	454,269	-	454,269	-	-	-	-	-
Federal Ins	8079227290	3/1/1979	3/1/1980	489,725	-	489,725	-	-	-	-	-
Federal Ins	8079227297	5/15/1979	3/1/1980	1,012	-	1,012	-	-	-	-	-
Fireman's Fund	XLX1027839	3/2/1969	3/2/1972	2,940,982	-	2,940,982	-	-	-	-	-
Fireman's Fund	XLX1036750	3/2/1972	1/1/1975	2,356,453	-	2,356,453	-	-	-	-	-
Fireman's Fund	XLX1204294	1/1/1975	1/1/1977	1,005,469	-	1,005,469	-	-	-	-	-
Fireman's Fund	XLX1267188	1/1/1977	1/1/1978	1,314,844	-	1,314,844	-	-	-	-	-
Fireman's Fund	XLX1301731	1/1/1978	1/1/1979	1,533,984	-	1,533,984	-	-	-	-	-
Fireman's Fund	XLX1370313	3/1/1979	3/1/1980	1,546,875	-	1,546,875	-	-	-	-	-

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Table 8
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars - 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Fireman's Fund	XI-X1370383	5/15/1979	3/1/1980	506	-	-	-	-	-	-	-
First State	924091	1/1/1977	12/31/1977	418,541	-	-	-	-	-	-	-
First State	923897	1/1/1978	3/1/1979	650,964	-	-	-	-	-	-	-
First State	927795	3/1/1979	3/1/1980	721,444	-	-	-	-	-	-	-
First State	917177	3/1/1980	3/1/1981	841,431	-	-	-	-	-	-	-
First State	917383	3/1/1981	3/1/1984	7,198,944	6,414,750	-	-	-	-	-	-
Gibraltar Insurance Co.	911879	1/1/1976	1/1/1977	1,378,093	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX200045	3/1/1979	3/1/1980	1,202,407	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX200046	3/1/1979	3/1/1980	482,725	25,468	36,812	-	-	-	-	-
Gibraltar Insurance Co.	GMX200981	3/1/1981	3/1/1982	1,013,299	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX201584	3/1/1982	3/1/1983	1,017,076	-	-	-	-	-	-	-
Granite State	SCLD094000	10/1/1976	12/31/1976	65,263	-	-	-	-	-	-	-
Granite State	SCLD094064	1/1/1977	12/31/1977	1,648,799	-	-	-	-	-	-	-
Granite State	SCLD094063	1/1/1977	12/31/1977	829,260	-	-	-	-	-	-	-
Granite State	66801963	3/1/1980	3/1/1981	2,884,148	-	-	-	-	-	-	-
Granite State	66812370	3/1/1981	3/1/1982	4,392,622	-	-	-	-	-	-	-
Granite State	66812371	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Granite State	66823216	3/1/1982	3/1/1983	4,393,603	-	-	-	-	-	-	-
Granite State	66823217	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Granite State	66833382	3/1/1983	3/1/1984	4,394,295	-	-	-	-	-	-	-
Granite State	66833383	3/1/1983	3/1/1984	420,642	-	-	-	-	-	-	-
Granite State	66844637	3/1/1984	3/1/1985	787,100	-	-	-	-	-	-	-
Granite State	66855584	3/1/1985	3/1/1986	787,100	-	-	-	-	-	-	-
Great Southwest Fire	XI-11195	3/1/1983	3/1/1984	254,935	-	-	-	-	-	-	-
Harbor	110811	1/1/1971	5/1/1973	-	-	-	-	-	-	-	-
Harbor	116164	10/1/1974	4/15/1976	1,160,078	-	-	-	-	-	-	-
Highlands Insurance Co.	HI180032	1/1/1984	3/1/1984	70,107	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	10/1/1974	1/1/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	1/1/1977	12/31/1977	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40636	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-

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Table 8
Allocation by Policy and Year
Expected Value for DI and FM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Highlands Insurance Co.	SR41257	3/1/1984	3/1/1985								
Highlands Insurance Co.	SR41695	3/1/1985	3/1/1986								
Home	HEC9204732	3/21/1969	3/21/1972								
Home	HEC4166088	3/21/1972	1/1/1975								
Home	HEC907237	10/1/1974	4/30/1976								
Home	HEC4496028	1/1/1975	1/1/1978								
Home	HEC9530992	3/13/1977	1/1/1978								
Home	HXL1577155	3/1/1984	3/1/1985								
Home	HXL1577156	3/1/1984	3/1/1985								
INA	GAL197644	1/1/1974	1/3/1975								
INA	XCP8640	10/1/1974	4/15/1976								
INA	GAL204195	2/1/1975	12/31/1975								
INA	GAL336722	1/1/1976	12/31/1976								
INA	GAL355450	1/1/1977	12/31/1977								
INA	GAL394501	1/1/1978	3/1/1979								
INA	XCP14305	1/1/1978	3/1/1979								
INA	XCP14327	3/1/1979	3/1/1980								
INA	XCP145146	3/1/1983	3/1/1984								
Industrial Ind.	JE8844186	3/1/1985	3/1/1986								
INSCO, Ltd.	CED00003	1/1/1978	3/1/1979								
Insurance Comp. of State of PA	41767295	10/1/1976	12/31/1976								
Integrity	XL200209	1/1/1978	3/1/1979								
Integrity	XL200660	3/1/1979	3/1/1980								
Integrity	XL201480	3/1/1980	3/1/1981								
Integrity	XL202064	3/1/1981	3/1/1982								
Integrity	XL20360	3/1/1982	3/1/1983								
Integrity	XL207106	3/1/1983	3/1/1984								
Integrity	XL208316	3/1/1984	3/1/1985								
Integrity	XL20818441	3/1/1985	3/1/1986								
ISLIC	SL20818442	3/1/1985	3/1/1986								
ISLIC	SL209468801	3/1/1986	3/1/1985								
ISLIC	SL220468819	3/1/1984	3/1/1985								
Lexington	SL220550224	3/1/1985	3/1/1986								
Lexington	GC5500201	10/1/1974	1/1/1977								
London	GC5511459	5/15/1979	3/1/1980								
Lumbermens	Various	4/2/1969	3/1/1986	20,947,776	115,023	11,381,614	3,666,277	3,523,254	1,632,250	135,088	127,586
Lumbermens	3SX01626	5/1/1973	3/521,746	35,372	2,293,063	105,308	134,702	143,417	116,337	116,337	107,785

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Table 8

Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Midland	XI-2220	3/2/1972	1/1/1975	-	-	-	-	-	-	-	-
Midland	XL145438	1/1/1973	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL145799	1/1/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XL151594	4/15/1976	1/1/1977	-	-	-	-	-	-	-	-
Midland	XL152075	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL152076	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
Midland	XL148355	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XL148366	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Midland	XL159833	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Midland	XL159835	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Mission Insurance	MS1736	1/1/1974	4/7/1976	-	-	-	-	-	-	-	-
Mutual Fire and Marine Insurance Company	Unknown	1/1/1977	1/1/1978	-	-	-	-	-	-	-	-
National Casualty	XI-2000234	3/1/1985	3/1/1986	809,435	-	-	-	-	-	-	-
National Surety	XLX1366336	3/1/1986	3/1/1987	809,435	-	-	-	-	-	-	-
National Surety	XL-X1436215	3/1/1981	3/1/1982	835,972	-	-	-	-	-	-	-
National Surety	XLX1436216	3/1/1981	3/1/1982	835,972	-	-	-	-	-	-	-
National Surety	XL-X1485922	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
National Surety	XLX1485921	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
National Surety	XL-X1530076	3/1/1983	3/1/1984	839,088	-	-	-	-	-	-	-
National Surety	XL-X1530077	3/1/1983	3/1/1984	510,469	-	-	-	-	-	-	-
National Surety	XL-X1530208	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
National Surety	XL-X1735789	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
National Union	CE1011901	1/1/1975	1/1/1978	1,850,000	-	-	-	-	-	-	-
National Union	I2-29452#1	1/1/1978	1/1/1979	1,859,375	-	-	-	-	-	-	-
National Union	I229452#2	1/1/1978	1/1/1979	1,315,079	-	-	-	-	-	-	-
National Union	GT-A1270148	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
National Union	I225321#1	3/1/1979	3/1/1980	1,875,000	-	-	-	-	-	-	-
National Union	I225321#2	3/1/1979	3/1/1980	1,457,463	-	-	-	-	-	-	-
National Union	I3266440	3/1/1980	3/1/1981	936,266	-	-	-	-	-	-	-
National Union	I226084	3/1/1981	3/1/1982	1,013,299	-	-	-	-	-	-	-
National Union	9650532	3/1/1985	3/1/1986	618,750	-	-	-	-	-	-	-
New England Insurance	EG000001	3/1/1984	3/1/1985	8,215,768	-	-	-	-	-	-	-
New England Insurance	EG000005	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
North Star	NSX963	1/1/1971	1/1/1973	-	-	-	-	-	-	-	-
Northbrook	631000237	1/1/1974	1/23/1974	1,389,624	143,418	917,231	187,898	-	-	-	-
Northbrook	631000986	1/1/1975	1/23/1975	238,048	899,776	898,437	937,500	-	-	-	-
Northbrook	631001413	1/1/1976	1/23/1976	937,500	-	-	-	-	-	-	-

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Table 8
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Northbrook	63002469	1/1/1977	12/31/1977	1,728,741	100,979	1,075,708	132,250	149,316	138,999	70,600	39,225
Northbrook	63003874	1/1/1978	3/1/1979	7,115,712	-	5,824,022	154,745	174,714	182,410	147,968	137,090
Northbrook	63005512	3/1/1979	3/1/1980	10,159,563	144,660	7,687,592	189,325	213,980	223,405	181,222	167,900
Northbrook	63006485	3/1/1980	3/1/1981	7,875,268	-	7,500,000	-	-	-	-	-
Northeastern Fire	0698	1/1/1978	3/1/1978	-	-	-	-	-	-	-	-
Northeastern Fire	0699	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Northeastern Fire	2251	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Northumberland	BXL1064	1/1/1978	3/1/1980	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLP1400251	3/2/1969	3/2/1972	3,000,000	3,000,000	508,538	508,538	509,869	509,869	-	-
Pacific Employers	XCC003178	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Pacific Employers	XCC016722	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	1/1/1978	3/1/1979	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	3/1/1979	3/1/1980	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	1/1/1955	1/1/1968	2,215,979	520,441	1,541,520	133,482	19,269	19,269	1,267	-
Providence Washington	CTU17370	10/1/1974	3/13/1977	93,864	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	4/15/1976	1/1/1977	278,457	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	1/1/1977	1/1/1978	1,046,553	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	3/1/1977	1/1/1978	83,309	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	1/1/1978	3/1/1979	1,084,940	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0617	1/1/1978	3/1/1979	454,269	-	-	-	-	-	-	-
Puritan	ML650183	1/1/1977	12/31/1977	627,812	627,812	627,812	627,812	627,812	627,812	627,812	-
Republic	CDE1530	3/1/1985	3/1/1986	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	3/1/1985	3/1/1986	809,435	-	-	-	-	-	-	-
Safety	UF1204TL	3/1/1983	3/1/1984	254,935	-	-	-	-	-	-	-
Safety	UF1942TL	3/1/1984	3/1/1985	477,030	-	-	-	-	-	-	-
Safety	UF1943TL	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Safety	UF2693TL	3/1/1985	3/1/1986	161,887	-	-	-	-	-	-	-
Southern American	Unknown	1/0/1900	1/0/1900	-	-	-	-	-	-	-	-
St. Paul Mercury	XL0210200	3/1/1983	3/1/1984	254,935	-	-	-	-	-	-	-
Stonewall	36000001	1/1/1975	1/1/1976	937,500	-	-	-	-	-	-	-
Stonewall	36000003	2/1/1975	1/1/1976	332,801	49,484	-	-	-	-	-	-
Stonewall	33000113	1/1/1974	1/1/1975	2,385,533	71,172	1,518,538	93,436	25,155	4,099	-	-
Stonewall	36000002	1/1/1975	1/1/1976	2,633,211	71,415	1,695,653	93,736	105,486	110,132	83,337	82,770
										110,509	83,053

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Table 8

Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Policy Period		Total	2002	2003	2004	2005	2006	2007	2008
		Start Date	End Date								
Stonewall	36000042	1/1/1976	1/1/1977	1,406,932	71,661	871,924	94,078	106,211	110,889	64,483	46,327
Swiss Re	ZFRA02006015078	1/1/1978	3/1/1979	275,314	-	275,314	-	-	-	-	-
The Hartford Insurance Co.	I0XS100195	1/1/1977	1/23/1977	1,268,307	-	1,268,307	-	-	-	-	-
The Hartford Insurance Co.	I0XS1001561	1/1/1978	3/1/1979	1,315,079	-	1,315,079	-	-	-	-	-
The Hartford Insurance Co.	I0XS1007788	3/1/1979	3/1/1980	1,457,463	-	1,457,463	-	-	-	-	-
Transit Casualty	SCU955457	3/1/1980	3/1/1981	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	3/1/1981	3/1/1982	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	3/1/1982	3/1/1983	-	-	-	-	-	-	-	-
Transit Casualty	SCU956463	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Transit Casualty	SCU956776	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	3/1/1983	3/1/1984	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	3/1/1984	3/1/1985	-	-	-	-	-	-	-	-
Unigard	13047	1/1/1974	10/1/1974	3,226,165	-	3,226,165	-	-	-	-	-
Unigard	15085	1/13/1974	10/1/1974	561,516	-	561,516	-	-	-	-	-
Unknown Insurer	Unknown	3/1/1981	3/1/1982	506,650	-	506,650	-	-	-	-	-
US Fire	5230774287	3/1/1980	3/1/1981	1,156,955	-	1,156,955	-	-	-	-	-
US Fire	5230672533	3/1/1981	3/1/1984	7,205,464	-	7,205,464	-	-	-	-	-
US Fire	5220356274	3/1/1984	3/1/1986	709,985	-	709,985	-	-	-	-	-
US Fire	5232198267	3/1/1984	3/1/1986	426,305	-	426,305	-	-	-	-	-
Yosenite	YKL106603	10/1/1974	1/1/1977	879,178	-	879,178	-	-	-	-	-
Zurich	IRDSR4056	1/1/1977	1/23/1977	209,271	-	209,271	-	-	-	-	-
Zurich	Z17005-7005/2	1/1/1978	3/1/1979	101,243	-	101,243	-	-	-	-	-
Zurich	Z17005/3	5/15/1979	3/1/1980	202	-	202	-	-	-	-	-
Zurich	Z1B72,637-85-C	3/1/1985	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year Expected Value for DII and FIV Claims	
No CIP Agreements (Includes London Cash Flow Cap)	Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate	
December 16, 2003	

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Total		1,150,496	1,120,582	964,460	847,558	765,654	688,360	604,416	522,356	461,363	424,951
Aetna	XL021037										
Aetna Casualty and Surety	01XN1992WCA										
Aetna Casualty and Surety	01XN1922WCA										
Aetna Casualty and Surety	01XN1600WCA										
Aetna Casualty and Surety	01XN2139WCA										
Aetna Casualty and Surety	08XN1662WCA										
Aetna Casualty and Surety	08XN1652WCA										
Aetna Casualty and Surety	01XN5072WCA										
Aetna Casualty and Surety	01XN5116WCA										
AIU	751000055										
AIU	75100034										
AIU	75100053										
AIU	75101026										
AIU	75101027										
AIU	75101028										
AIU	75100908										
AIU	75103524										
AIU	75103525										
AIU	75103591										
AIU	75103592										
AIU	75103656										
Allianz	75103663										
Allianz	H10001456										
Allianz	UMB599590										
Allianz	AUX5201202										
Allianz	AUX5201297										
Allianz	AUX5201658										
Allianz	AUX5201850										
Allianz	AUX5202132										
Ambassador	EULP001955										
American Excess	EUL500424										
American Excess	EUL5001964										
American Excess	EUL5076492										
American Excess	EUL5085640										
American Home Assurance	EUL5098262										
	CE55594										

Table 8

Allocation by Policy and Year
 Expected Value for DII and RM Claims
 No CTP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars -- 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
American Home Assurance	CH269235										
American Reinsurance	M0371313	98,538	79,930	49,440	38,773	27,875	24,729	19,003	3,563	3,080	2,784
American Reinsurance	M1025102										
American Reinsurance	M1028591										
American Reinsurance	M1027714										
American Reinsurance	M1431743										
Associated International	ABL00193C										
Birmingham Fire	SB607331										
Birmingham Fire	SE6073469										
California Union	ZCX003997										
California Union	ZCS004418										
California Union	ZCX004411										
California Union	ZCX006179										
California Union	ZCX006180										
California Union	ZCX006504										
California Union	ZCX006505										
California Union	ZCX007079										
California Union	ZCX007080										
California Union	ZAC007783										
California Union	ZCX007784										
California Union	ZCX007785										
Central National	CNZ140615	27,266	24,663								
Central National	CNZ142240										
Central National	CNZ2008503										
Central National	CNZ2008534										
City	HEC369249										
City	HEC0693751										
City	HEC9825976										
City	HEC9825974										
Columbia Casualty	RDU1862281	40,567	35,935	32,294	10,605						
Columbia Casualty	RDX1864387										
Columbia Casualty	RDX3652475										
Columbia Casualty	RDX4169951										
Columbia Casualty	RDX4170194										
Columbia Casualty	RDX9176107										
Continental Casualty	RDX8936695										
Continental Casualty	RDX1421877										

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Table 8
Allocation by Policy and Year
Expected Value for DII and RM Claims
No CRP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars — 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	Year									
		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Continental Casualty	RDX2821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	193,699	161,545	145,177	127,516	99,702	46,264	42,112	38,178	34,521	31,195
Continental Insurance	LX6331291	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1439770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SIXQ2153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SIXX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SIXX1831299	-	-	-	-	-	-	-	-	-	-
Disputed	XI_P401422	-	-	-	-	-	-	-	-	-	-
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	XI_01478	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-
ELAC	EI68417001	-	-	-	-	-	-	-	-	-	-
Employers CU	EY7417002	-	-	-	-	-	-	-	-	-	-
Employers Mutual (Wausau)	S73500102223	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMO70754	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMRV72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMMW72151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PIL512648	-	-	-	-	-	-	-	-	-	-
European General	FU79807710579	-	-	-	-	-	-	-	-	-	-
Eversion Insurance	LE10378	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979222743	-	-	-	-	-	-	-	-	-	-
Federal Ins	80792227290	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1301721	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1370313	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and TMI Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars -- 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Fireman's Fund	XDX1270383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	925897	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	19,603	30,170	27,113	23,814	40,664	39,111	24,077	16,484	14,905	-
First State	917383	21,817	48,344	43,446	38,161	52,961	62,671	57,047	51,717	46,764	13,469
First State	911879	49,046	61,521	55,288	48,562	33,366	20,462	20,471	18,559	16,781	42,258
Gibraltar Insurance Co.	GNX00045	-	-	-	-	-	-	-	-	-	15,164
Gibraltar Insurance Co.	GNX00046	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GNX00081	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GNX01384	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8004000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD10194064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8004063	-	-	-	-	-	-	-	-	-	-
Granite State	66801963	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66812316	-	-	-	-	-	-	-	-	-	-
Granite State	66812317	-	-	-	-	-	-	-	-	-	-
Granite State	668133982	-	-	-	-	-	-	-	-	-	-
Granite State	668333983	-	-	-	-	-	-	-	-	-	-
Granite State	668446377	-	-	-	-	-	-	-	-	-	-
Granite State	668555584	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XU111195	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	1116164	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	HI180032	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40636	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and P/M Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Year								
		2009	2010	2011	2012	2013	2014	2015	2016	2017
Highlands Insurance Co.	SR41257									
Highlands Insurance Co.	SR41699									
Home	HEC9304732									
Home	HEC416088									
Home	HEC9007237									
Home	HEC4496028									
Home	HEC9330992									
Home	HXL1577755									
Home	HXL1577756									
INA	GAL197644									
INA	XCP6640									
INA	GAL204195									
INA	GAL336722									
INA	GAL355450									
INA	GAL394501									
INA	XCP14305									
INA	XCP14327									
INA	XCP145146									
Industrial Ind.	JE8844186									
INSCO, Ltd.	CE000003									
Insurance Comp. of State of PA										
Integrity	XL767295									
Integrity	XL12002039									
Integrity	XL1200660									
Integrity	XL1201480									
Integrity	XL1202064									
Integrity	XL1203860									
Integrity	XL1207106									
Integrity	XL1208316									
Integrity	XL1208184#1									
ISLIC	XL1208184#2									
ISLIC	SL20468801									
ISLIC	SL20468819									
Lexington	SL20550224									
Lexington	GC500201									
London	GC5511439									
Lumbermens	Various	98,338	79,930	49,440	38,733	27,875	24,729	19,903	3,563	3,080
		95,212	85,140	76,513	67,205	57,847	40,346	26,768	24,003	21,704

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Midland	XI.2220										
Midland	XI.145438										
Midland	XI.145799										
Midland	XI.151584										
Midland	XI.152075										
Midland	XI.152076										
Midland	XI.148365										
Midland	XI.148366										
Midland	XI.159833										
Midland	XI.159835										
Mission Insurance	M81736										
Mutual Fire and Marine Insurance Company	Unknown										
National Casualty	XCI000234										
National Surety	XI.X1366316										
National Surety	XI.X1436215										
National Surety	XI.X1436216										
National Surety	XI.X1485922										
National Surety	XI.X1485921										
National Surety	XI.X1530076										
National Surety	XI.X1530077										
National Surety	XI.X1530208										
National Union	XI.X1735789										
National Union	CB1011901										
National Union	I229452#1										
National Union	I229452#2										
National Union	GI.A1270148										
National Union	I223321#1										
National Union	I223321#2										
National Union	I226440										
National Union	I226084										
National Union	9605832										
New England Insurance	E@000001										
New England Insurance	EG0000005										
North Star	NSX8963										
Northbrook	63000237										
Northbrook	63000986										
Northbrook	63001413										

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Table 8

Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Northbrook	63002469	6,838	6,057	5,443	3,324	-	-	-	-	-	-
Northbrook	63003874	121,099	108,288	97,316	85,478	76,508	68,186	62,067	56,268	50,879	45,976
Northbrook	63005512	148,314	132,625	119,187	104,688	93,702	83,510	76,015	68,914	63,313	56,308
Northbrook	63006485	-	-	-	-	-	-	-	23,040	31,573	28,549
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLP-P00251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC016722	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP100053#2	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP101306#2	-	-	-	-	-	-	-	-	-	-
Various	-	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	CUL173770	-	-	-	-	-	-	-	-	-	-
Providence Washington	DXC901103	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-
Prurian	DXCDX0617	-	-	-	-	-	-	-	-	-	-
Republic	ML650183	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	CDE1530	-	-	-	-	-	-	-	-	-	-
Safety	BD103033	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-
Southern American	UF22931L	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	Unknown	-	-	-	-	-	-	-	-	-	-
Stonewall	XLP21020	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	73,115	65,181	45,580	28,172	25,178	22,336	20,332	18,432	5,193	1,806
Stonewall	36000002	73,365	65,604	58,957	45,401	25,264	22,413	20,401	18,455	16,724	15,112

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Table 8

Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018
Stonewall	36000042	24,571	4,309	-	-	-	-	-	-	-	-
Swiss Re	ZHR402006015078	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XSI100195	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XSI100561	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	10XSI100788	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955457	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955852	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU955853	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956175	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956176	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956163	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCU956716	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-
Unibard	15047	-	-	-	-	-	-	-	-	-	-
Unigard	15083	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	5230774287	19,591	30,152	27,097	23,801	40,641	39,088	24,064	16,474	14,897	13,461
US Fire	5230672533	21,337	48,388	43,485	38,195	53,009	62,728	57,099	51,764	46,806	42,296
US Fire	5220336274	-	-	-	-	-	-	-	-	-	-
US Fire	5220198267	-	-	-	-	-	-	-	-	-	-
Yosemite	YKL106803	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4036	-	-	-	-	-	-	-	-	-	-
Zurich	ZT7005-7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	ZT7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	ZTB 72,637,85-C	-	-	-	-	-	-	-	-	-	-

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Table 8
Allocation by Policy and Year
Expected Value for DII and FWF Claims
No CCP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Total		388,434	347,630	294,599	244,959	200,650	194,812	174,139	147,542	128,574	115,295
Aetna	XL021037										
Aetna Casualty and Surety	01XN993WCA										
Aetna Casualty and Surety	01XN1192WCA										
Aetna Casualty and Surety	01XN1600WCA										
Aetna Casualty and Surety	01XN2139WCA										
Aetna Casualty and Surety	08XN166WCA										
Aetna Casualty and Surety	08XN165WCA										
Aetna Casualty and Surety	01XN5072WCA										
Aetna Casualty and Surety	01XN5116WCA										
AIU	75100055										
AIU	75100054										
AIU	75100033										
AIU	75101026										
AIU	75101027										
AIU	75101028										
AIU	75100908										
AIU	75103524										
AIU	75103525										
AIU	75103591										
AIU	75103592										
AIU	75103636										
AIU	75103663										
Allianz	H0001456										
Allianz	UMB599690										
Allianz	AUX5201202										
Allianz	AUX5201297										
Allianz	AUX5201658										
Allianz	AUX5201830										
Allianz	AUX5202132										
Ambassador	ELP001935										
American Excess	EUL5000424										
American Excess	EUL5001964										
American Excess	EUL5076492										
American Excess	EUL5056410										
American Home Assurance	EUL5088262										
	CIE35594										

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Table 8

Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars -- 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
American Home Assurance	C2E692335	-	-	-	-	-	-	-	-	-	-
American ReInsurance	M0371313	2,512	2,259	1,546	1,228	1,087	955	835	726	631	534
American ReInsurance	M1025102	-	-	-	-	-	-	-	-	-	-
American ReInsurance	M1028591	-	-	-	-	-	-	-	-	-	-
American ReInsurance	M1027714	-	-	-	-	-	-	-	-	-	-
American ReInsurance	M1431743	-	-	-	-	-	-	-	-	-	-
Associated International	AEL00193C	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073331	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2003997	-	-	-	-	-	-	-	-	-	-
California Union	ZCS004418	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2004411	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2006179	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2006180	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2006504	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2006505	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2007079	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2007080	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2007784	-	-	-	-	-	-	-	-	-	-
California Union	ZCX2007785	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	9,935	9,497	9,099	8,117	7,185	6,315	5,382	576	500	435
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-
Central National	CNZ2008603	-	-	-	-	-	-	-	-	-	-
Central National	CNZ2008634	-	-	-	-	-	-	-	-	-	-
City	HFC9693749	-	-	-	-	-	-	-	-	-	-
City	HFC9693751	-	-	-	-	-	-	-	-	-	-
City	HFC9825978	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	HFC9825974	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDU1862881	1,641	796	-	-	-	-	-	-	-	-
Columbia Casualty	RDX1864587	-	3,531	6,536	5,831	5,161	4,537	3,963	3,450	2,997	2,609
Columbia Casualty	RDX3652475	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4169951	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4170194	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX9176107	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX8936695	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX1421877	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2005 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Continental Casualty	RDX2821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1507152	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX6331291	28,147	25,318	12,692	2,772	2,031	1,786	1,560	1,358	1,179	1,027
Continental Insurance	L143870	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SIRQ2153471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SIRQ1891299	-	-	-	-	-	-	-	-	-	-
Disputed	XLP401422	453	474	425	657	671	590	515	448	390	339
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	XL01478	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-
ELAC	Ei168417001	24,780	22,290	24,747	25,203	22,308	19,609	17,131	14,910	12,952	10,966
Employers CU	EY8417002	1,439	1,202	1,079	1,107	869	1,492	7,628	6,721	6,246	6,509
Employers Mutual (Wausau)	573600102223	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMO70754	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMO71303	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMWV72095	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MMMVW72151	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLE12648	-	-	-	-	-	-	-	-	-	-
European General	FUT9807710979	-	-	-	-	-	-	-	-	-	-
Evanston Insurance	L1510378	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600034	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227297	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLXI027859	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLXI056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLXI1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLXI1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLXI1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLXI1370313	-	-	-	-	-	-	-	-	-	-

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Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Fireman's Fund	XLX1370383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	9253897	-	-	-	-	-	-	-	-	-	-
First State	929795	-	-	-	-	-	-	-	-	-	-
First State	917177	12,153	10,931	9,796	9,406	8,189	7,725	3,099	704	612	533
First State	917383	38,129	34,297	30,734	27,416	22,816	19,932	17,349	15,071	13,122	11,440
Gibraltar Insurance Co.	911879	13,683	12,308	4,328	1,180	1,044	918	802	698	606	528
Gibraltar Insurance Co.	GMX00045	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00046	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX00981	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX01584	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8054000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8054064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLD8054063	-	-	-	-	-	-	-	-	-	-
Granite State	66801965	2,140	3,961	3,534	3,128	2,749	2,402	2,091	1,816	1,581	1,379
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66823216	-	-	-	-	-	-	-	-	-	-
Granite State	66823217	-	-	-	-	-	-	-	-	-	-
Granite State	66833982	-	-	-	-	-	-	-	-	-	-
Granite State	66833983	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	66855584	-	-	-	-	-	-	-	-	-	-
Harbor	XL11195	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	116164	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	HQ180322	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10398	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-

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Allocation by Policy and Year
 Expected Value for DII and FM Claims
 No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars — 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Highlands Insurance Co.	SRA1237										
Highlands Insurance Co.	SRA1699										
Home	IIBC9304732										
Home	HEC4156088										
Home	HECP007237										
Home	HEC496028										
Home	HEC9530992										
Home	HXL1577755										
Home	HXL1577736										
INA	GAL197644										
INA	XCP76640										
INA	GAL204195										
INA	GAL1367722										
INA	GAL1353450										
INA	GAL1394501										
INA	XCP14305										
INA	XCP14327										
INA	XCP145146										
Industrial Ind.	JE8844186										
JNSCO, Ltd.	CE0000003										
Insurance Comp. of State of PA	41767295										
Integrity	XL1203209										
Integrity	XL1200660										
Integrity	XL1201480										
Integrity	XL1202064										
Integrity	XL1203660										
Integrity	XL1207106										
Integrity	XL1208316										
Integrity	XL1208184#1										
ISLIC	XL1208184#2										
ISLIC	SL20468801										
Lexington	SL20468819										
Lexington	SL20550224										
London	GC3500201										
Lumbermens	GC3511459										
Various	2,512	2,259	1,946	1,228	955	835	726	631	1,165	2,640	3,625
	17,696	15,918	14,196	9,667	5,901	3,749	1,037	903	683	595	519

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Table 8
Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars -- 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	Year	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
			2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Midland	XI-2220													
Midland	XI-145338													
Midland	XI-145799													
Midland	XI-151584													
Midland	XI-152075													
Midland	XI-152076													
Midland	XI-148365													
Midland	XI-148366													
Midland	XI-159833													
Midland	XI-159835													
Mission Insurance	M81736													
Mutual Fire and Marine Insurance Company	Unknown													
National Casualty	XI-000234													
National Surety	XI-XI-1366336													
National Surety	XI-XI-1436215													
National Surety	XI-XI-1436216													
National Surety	XI-XI-1483922													
National Surety	XI-XI-1483921													
National Surety	XI-XI-1530076													
National Surety	XI-XI-1530077													
National Surety	XI-XI-1530208													
National Surety	XI-XI-1735789													
National Union	CE1011901													
National Union	1239452#1													
National Union	1239452#2													
National Union	GLA1270148													
National Union	1225321#1													
National Union	1225321#2													
National Union	1226440													
National Union	1226084													
New England Insurance	9605832													
New England Insurance	EG000001													
North Star	BQ000005													
Northbrook	NSX8963													
Northbrook	63000237													
Northbrook	63000986													
Northbrook	63001413													

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Table 8

Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	41,484	37,315	33,438	29,829	26,403	23,209	20,275	17,647	15,330	-
Northbrook	63105512	50,807	45,701	40,933	36,532	32,237	28,425	21,613	18,775	13,348	11,637
Northbrook	63106545	23,277	20,938	18,763	16,737	14,815	13,023	18,674	20,239	17,581	14,252
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	12,423
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	11,633
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XCPA00251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCCN03201	-	-	-	-	-	-	-	-	-	-
Pine Top	XCC016722	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP10005341	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP10005342	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP10130561	-	-	-	-	-	-	-	-	-	-
Pine Top	MLP10130642	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-
Providence Washington	CW173770	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC901103	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX0616	-	-	-	-	-	-	-	-	-	-
Puritan	DXCDX0617	-	-	-	-	-	-	-	-	-	-
Republic	ML650183	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	CDE15130	-	-	-	-	-	-	-	-	-	-
Safety	ED103933	-	-	-	-	-	-	-	-	-	-
Safety	UF12041L	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-
Safety	UF19431L	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	XL021020	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-
Stonewall	32000113	1,639	1,466	1,313	1,172	1,037	912	796	693	602	524
Stonewall	36000002	9,756	1,471	1,318	1,176	1,041	915	799	696	604	526

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Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	Year									
		2019	2020	2021	2022	2023	2024	2025	2026	2027	2028
Stonewall	36000042	-	-	-	-	-	-	-	-	-	-
Swiss Re	ZHRA02006015078	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	I02S100195	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	I02S100561	-	-	-	-	-	-	-	-	-	-
The Hartford Insurance Co.	I02S100788	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCUJ955457	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCUJ955452	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCUJ955453	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCUJ956175	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCUJ956176	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCUJ956463	-	-	-	-	-	-	-	-	-	-
Transit Casualty	SCUJ956776	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00638C	-	-	-	-	-	-	-	-	-	-
Transport Indemnity	TEL00819C	-	-	-	-	-	-	-	-	-	-
Unigard	13047	-	-	-	-	-	-	-	-	-	-
Unigard	13085	-	-	-	-	-	-	-	-	-	-
Unknown Insurer	Unknown	-	-	-	-	-	-	-	-	-	-
US Fire	S230774287	12,146	10,925	9,790	9,401	8,784	7,721	3,098	704	611	532
US Fire	S230672333	38,163	34,328	30,762	27,441	23,627	22,337	19,950	17,365	15,084	13,134
US Fire	S220356274	-	-	-	-	-	-	-	-	-	-
US Fire	S232198267	18,710	16,830	5,820	-	-	-	-	-	-	-
Yosemite	YXLI106003	-	-	-	-	-	-	-	-	-	-
Zurich	IRDSR4056	-	-	-	-	-	-	-	-	-	-
Zurich	ZI7005-7005/2	-	-	-	-	-	-	-	-	-	-
Zurich	ZI7005/3	-	-	-	-	-	-	-	-	-	-
Zurich	ZIB-72-637-85-C	-	-	-	-	-	-	-	-	-	-

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Table 8
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTR Agreements
Includes London Cash Flow Cap
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Total		79,200	68,797	59,329	50,648	42,536	36,256	30,119	25,175	20,810	16,951	13,654	11,021
Aetna	XL021037												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
Aetna Casualty and Surety	01XN1993WCA												
AIU	75100055												
AIU	75100054												
AIU	75100053												
AIU	75101026												
AIU	75101027												
AIU	75101028												
AIU	75100908												
AIU	75103324												
AIU	75103325												
AIU	75103391												
AIU	75103392												
AIU	7510356												
Allianz	7510363												
Allianz	H0001436												
Allianz	UMBS99690												
Allianz	AUX5201202												
Allianz	AUX5201297												
Allianz	AUX5201658												
Allianz	AUX5201850												
Allianz	AUX5202132												
Ambassador	BUP01955												
American Excess	EUL500424												
American Excess	EUL501964												
American Excess	EUL5076492												
American Excess	EUL5085640												
American Home Assurance	EUL509262												
	CB355594												

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CCP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
American Home Assurance	CJ2692335	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028591	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-	-	-
Associated International	AEL00193C	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE607331	-	-	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SH6073469	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX003997	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGS004118	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZGX006179	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006304	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140515	288	251	216	184	157	134	111	93	77	-	-	-
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ2008603	-	-	-	-	-	-	-	-	-	-	-	-
Central National	CNZ2008634	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9692751	-	-	-	-	-	-	-	-	-	-	-	-
City	HEC9823978	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	HEC9823974	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDU1863881	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX1864587	1,501	1,295	1,105	941	803	666	556	459	377	305	244	-
Columbia Casualty	RDX2653475	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX416951	-	-	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX5176107	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX5893695	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX421877	-	-	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CRP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars -- 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Continental Casualty	RDX281728	-	-	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX65311291	680	591	510	435	370	316	262	219	181	148	120	96
Continental Insurance	L1438770	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648550	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRQ2153471	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196896	-	-	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-	-	-
Disputed	XLP401422	112	98	84	72	61	52	43	31	-	23	21	17
Disputed	A7497	-	-	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	X101478	-	-	-	-	-	-	-	-	-	-	-	-
B&O Managers	A7499	-	-	-	-	-	-	-	-	-	-	-	-
ELAC	E168417001	6,134	5,328	4,595	3,923	3,338	2,848	2,362	1,973	1,631	1,338	1,084	867
Employers CU	EY8417002	6,047	5,252	4,529	3,867	3,301	2,817	2,336	1,951	1,613	1,295	1,046	836
Employers Mutual (Wausau)	573600102223	1,661	1,443	1,244	1,062	904	771	640	534	442	362	293	235
Employers Mutual Casualty Company	Mhd070754	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	Mh071303	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNMW72095	-	-	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MNMW72151	-	-	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	PLE12648	-	-	-	-	-	-	-	-	-	-	-	-
European General	FU79807710979	-	-	-	-	-	-	-	-	-	-	-	-
Fairfax	LE10378	-	-	-	-	-	-	-	-	-	-	-	-
Falcon	S1500049	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600334	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1027059	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1056750	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1204294	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1267188	-	-	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XLX1307131	-	-	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars -- 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Highlands Insurance Co.	SR41257												
Highlands Insurance Co.	SR41699												
Home	HEC9304732												
Home	HEC4166088												
Home	HEC9007237												
Home	HEC4496028												
Home	HEC9350592												
Home	HXL1577752												
Home	HXL1577756												
INA	GAL197644												
INA	XCP6540												
INA	GAL204195												
INA	GAL336722												
INA	GAL355450												
INA	GAL394501												
INA	XCP14305												
INA	XCP14327												
INA	XCP145146												
Industrial Indl.	JEP844186												
INSICO, Ltd.	CJ000003												
Insurance Comp. of State of PA	41767295												
Integrity	XIL200209												
Integrity	XIL200650												
Integrity	XIL201480												
Integrity	XIL202054												
Integrity	XIL203350												
Integrity	XIL207106												
Integrity	XIL208316												
Integrity	XIL208184#1												
Integrity	XIL208184#2												
ISLIC	5220468301												
ISLIC	5220468819												
Lexington	5220530224												
Lexington	G05500201												
London	G65511459												
Lumbermens	Various	3,116	2,707	2,334	1,993	1,696	1,447	1,200	1,002	828	680	551	440
	3SX016226	452	393	339	289	246	210	174	145	120	99	80	64

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Table 8

Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars – 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Midland	XLU2220												
Midland	XLU145438												
Midland	XLU145799												
Midland	XLU151584												
Midland	XLU152075												
Midland	XLU152076												
Midland	XLU148365												
Midland	XLU148366												
Midland	XLU159833												
Midland	XLU159835												
Mission Insurance													
Mutual Fire and Marine Insurance Company													
National Casualty													
National Casualty	XLU0000234												
National Casualty	XLU1366336												
National Casualty	XLU1436215												
National Casualty	XLU1436216												
National Casualty	XLU1485922												
National Casualty	XLU1485921												
National Casualty	XLU1520076												
National Casualty	XLU1520077												
National Casualty	XLU1530208												
National Casualty	XLU1735789												
National Union	CE1011901												
National Union	1229452#1												
National Union	1229452#2												
National Union	GLE1270148												
National Union	1225321#1												
National Union	1225321#2												
National Union	1226440												
National Union	1226084												
National Union	96058332												
New England Insurance	EGU000001												
New England Insurance	EGU000005												
North Star	NS128963												
Northbrook	63000237												
Northbrook	63000916												
Northbrook	63000413												

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value / Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	8,842	7,680	6,623	5,622	2,789	2,228	1,847	1,543	1,275	1,046	848	-
Northbrook	63005512	10,829	9,405	8,112	6,926	5,894	5,028	4,170	3,482	2,879	2,130	1,038	678
Northbrook	63006485	10,140	8,808	7,596	6,485	5,519	4,709	3,905	3,261	2,696	2,211	1,791	830
Northeastern Fire	0698	-	-	-	-	-	-	-	-	-	-	-	1,433
Northeastern Fire	0699	-	-	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-	-	-
Northumberland	BXL1064	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XLP#400251	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XGC#03178	-	-	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC#03201	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP#100053#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP#100053#2	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP#101306#1	-	-	-	-	-	-	-	-	-	-	-	-
Pine Top	MIP#101306#2	-	-	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-	-	-
Providence Washington	CJU#173770	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXC#90103	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX#0081	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX#0161	-	-	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCDX#0616	-	-	-	-	-	-	-	-	-	-	-	-
Puritan	MLG#50183	-	-	-	-	-	-	-	-	-	-	-	-
Republic	CDE#1530	-	-	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	EDJ#03033	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF#12041L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF#19421L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF#19431L	-	-	-	-	-	-	-	-	-	-	-	-
Safety	UF#26931L	-	-	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	X#1021020	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	33000113	-	-	-	-	-	-	-	-	-	-	-	-
Stonewall	36000002	-	-	-	-	-	-	-	-	-	-	-	-
	348	303	261	223	190	6	162	134	112	93	76	62	49

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Table 8
Allocation by Policy and Year
Expected Value for DII and FIM Claims
No CTF Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042
Stonewall													
Swiss Re	ZHRA020206015078												
The Hartford Insurance Co.	10XSI00195												
The Hartford Insurance Co.	10XSI00361												
The Hartford Insurance Co.	10XSI00788												
Transit Casualty	SCUJ955457												
Transit Casualty	SCUJ9553852												
Transit Casualty	SCUJ9553853												
Transit Casualty	SCUJ956175												
Transit Casualty	SCUJ956176												
Transit Casualty	SCUJ956463												
Transit Casualty	SCUJ956776												
Transport Indemnity	TEL.006338C												
Transport Indemnity	TEL.00819C												
Unigard	15047												
Unigard	15085												
Unknown Insurer	Unknown												
US Fire	5230774287	333	306	264	226	192	164	136	113	94	77	62	50
US Fire	5230672533	8,700	7,557	6,517	5,564	4,735	4,040	3,350	2,798	2,313	1,897	1,537	1,229
US Fire	5230356274												
US Fire	5232198267												
Yosemitie	YKL106803												
Zurich	IRDSR4056												
Zurich	ZL700570052												
Zurich	ZL700553												
Zurich	ZLB7263785-C												

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Table 8

Allocation by Policy and Year
Expected Value for DII and TMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Total		8,611	6,478	4,553	2,901	1,434	1,009	764	551	412	233
Aetna	XL021037	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XNP93WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XNI119WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XNI600WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XNP139WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XNI165WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	08XNI165WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XNP572WCA	-	-	-	-	-	-	-	-	-	-
Aetna Casualty and Surety	01XNP516WCA	-	-	-	-	-	-	-	-	-	-
AIU	75100055	134	100	70	43	21	15	11	8	6	3
AIU	75100054	-	-	-	-	-	-	-	-	-	-
AIU	75100053	-	-	-	-	-	-	-	-	-	-
AIU	75101026	-	-	-	-	-	-	-	-	-	-
AIU	75101027	271	203	142	88	43	30	23	17	12	7
AIU	75101028	-	-	-	-	-	-	-	-	-	-
AIU	75100908	-	-	-	-	-	-	-	-	-	-
AIU	75103524	-	-	-	-	-	-	-	-	-	-
AIU	75103525	-	-	-	-	-	-	-	-	-	-
AIU	75103591	-	-	-	-	-	-	-	-	-	-
AIU	75103592	-	-	-	-	-	-	-	-	-	-
AIU	75103656	-	-	-	-	-	-	-	-	-	-
AIU	75103663	-	-	-	-	-	-	-	-	-	-
Allianz	H.0001456	-	-	-	-	-	-	-	-	-	-
Allianz	UMB59690	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201202	-	-	-	-	-	-	-	-	-	-
Allianz	ABX5201297	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5201658	-	-	-	-	-	-	-	-	-	-
Allianz	ABX5201830	-	-	-	-	-	-	-	-	-	-
Allianz	AUX5202132	-	-	-	-	-	-	-	-	-	-
Allianz	ELP001955	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5000424	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5001964	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5076492	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5085640	-	-	-	-	-	-	-	-	-	-
American Excess	EUL5098262	-	-	-	-	-	-	-	-	-	-
American Home Assurance	CIS355594	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
American Home Assurance	CIZ692335	12	9	6	4	2	1	1	1	1	0
American Reinsurance	M0371313	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1025102	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1028391	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1027714	-	-	-	-	-	-	-	-	-	-
American Reinsurance	M1431743	-	-	-	-	-	-	-	-	-	-
Associated International	ABL00193C	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SB607331	-	-	-	-	-	-	-	-	-	-
Birmingham Fire	SE6073469	-	-	-	-	-	-	-	-	-	-
California Union	ZCX005997	-	-	-	-	-	-	-	-	-	-
California Union	ZCS004418	-	-	-	-	-	-	-	-	-	-
California Union	ZCX004411	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006179	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006180	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006504	-	-	-	-	-	-	-	-	-	-
California Union	ZCX006505	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007079	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007080	-	-	-	-	-	-	-	-	-	-
California Union	ZXC007783	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007784	-	-	-	-	-	-	-	-	-	-
California Union	ZCX007785	-	-	-	-	-	-	-	-	-	-
Central National	CNZ140615	32	24	17	10	5	4	3	2	1	1
Central National	CNZ142340	-	-	-	-	-	-	-	-	-	-
Central National	CNZ200603	-	-	-	-	-	-	-	-	-	-
Central National	CNZ200634	-	-	-	-	-	-	-	-	-	-
City	HFC9653749	-	-	-	-	-	-	-	-	-	-
City	HEC9633751	-	-	-	-	-	-	-	-	-	-
City	HEC9825978	-	-	-	-	-	-	-	-	-	-
City	HEC9825974	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDU1832881	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX1834587	141	99	61	30	21	16	12	9	5	-
Columbia Casualty	RDX3632475	221	116	72	35	25	19	14	10	6	-
Columbia Casualty	RDX4169951	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX4170194	-	-	-	-	-	-	-	-	-	-
Columbia Casualty	RDX9176107	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX8966695	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX421877	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FM Claims
No CTP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Continental Casualty	RDX2821728	-	-	-	-	-	-	-	-	-	-
Continental Casualty	RDX2821864	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1307152	-	-	-	-	-	-	-	-	-	-
Continental Insurance	LX63311291	74	56	39	24	12	8	6	5	3	2
Continental Insurance	L1348770	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L1648530	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6345748	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L4266705	-	-	-	-	-	-	-	-	-	-
Continental Insurance	L6247502	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX21513471	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX3196596	-	-	-	-	-	-	-	-	-	-
Continental Insurance	SRX1891299	-	-	-	-	-	-	-	-	-	-
Disputed	XLP401422	13	10	7	4	2	1	1	1	1	0
Disputed	A7497	-	-	-	-	-	-	-	-	-	-
Drake Insurance of NY	XLO10478	-	-	-	-	-	-	-	-	-	-
E&O Managers	A7499	-	-	-	-	-	-	-	-	-	-
ELAC	B168417001	590	402	282	174	86	61	46	33	25	14
Employers CU	BY8417002	647	484	339	210	103	73	55	40	30	17
Employers Mutual (Wausau)	ST1600102223	182	136	95	59	29	20	15	11	8	5
Employers Mutual Casualty Company	MHQOT734	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MHMWW7205	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	MHMWW72151	-	-	-	-	-	-	-	-	-	-
Employers Mutual Casualty Company	PLE12668	-	-	-	-	-	-	-	-	-	-
Employers Reinsurance Corp.	FU7980710979	-	-	-	-	-	-	-	-	-	-
Evanson Insurance	LE10378	-	-	-	-	-	-	-	-	-	-
Falcon	S1600049	-	-	-	-	-	-	-	-	-	-
Federal Ins	S1600334	-	-	-	-	-	-	-	-	-	-
Federal Ins	7979227243	-	-	-	-	-	-	-	-	-	-
Federal Ins	8079227290	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XCLX1027359	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1056750	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XCLX1204294	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XCLX1267188	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	XCLX1301731	-	-	-	-	-	-	-	-	-	-
Fireman's Fund	X1X1370313	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FMI Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Fireman's Fund	XLKX1370383	-	-	-	-	-	-	-	-	-	-
First State	924091	-	-	-	-	-	-	-	-	-	-
First State	925397	-	-	-	-	-	-	-	-	-	-
First State	927795	-	-	-	-	-	-	-	-	-	-
First State	917177	39	29	20	13	6	4	3	2	2	1
First State	917383	950	711	498	308	152	107	81	58	44	25
First State	911879	38	29	20	12	6	4	3	2	2	1
Gibraltar Insurance Co.	GMX200045	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX200046	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX200981	-	-	-	-	-	-	-	-	-	-
Gibraltar Insurance Co.	GMX201584	-	-	-	-	-	-	-	-	-	-
Granite State	SCLDB094000	-	-	-	-	-	-	-	-	-	-
Granite State	SCLDB094064	-	-	-	-	-	-	-	-	-	-
Granite State	SCLDB094065	115	86	60	37	18	13	10	7	5	3
Granite State	66801963	-	-	-	-	-	-	-	-	-	-
Granite State	66812370	-	-	-	-	-	-	-	-	-	-
Granite State	66812371	-	-	-	-	-	-	-	-	-	-
Granite State	66833216	-	-	-	-	-	-	-	-	-	-
Granite State	66833217	-	-	-	-	-	-	-	-	-	-
Granite State	668333982	-	-	-	-	-	-	-	-	-	-
Granite State	668333983	-	-	-	-	-	-	-	-	-	-
Granite State	66844637	-	-	-	-	-	-	-	-	-	-
Granite State	668535584	-	-	-	-	-	-	-	-	-	-
Great Southwest Fire	XLL11195	-	-	-	-	-	-	-	-	-	-
Harbor	110811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	116164	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	HI180032	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR10598	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20205	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20474	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20475	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20811	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR20812	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40556	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40656	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR40815	-	-	-	-	-	-	-	-	-	-
Highlands Insurance Co.	SR41018	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FIM Claims
 No CII Agreements
 (Includes London Cash Flow Cap)
 Modified Probabilities and Discounts
 Present Value Year 2003 Dollars -- 7% discount rate
 December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Highlands Insurance Co.	SRA1257										
Highlands Insurance Co.	SRA1699										
Home	HEC0304732										
Home	HEC4166088										
Home	HEC9007237										
Home	HEC4496028										
Home	HEC0530992										
Home	HXL1577755										
Home	HXL1577756										
INA	GAL197644										
INA	XCP0640										
INA	GAL204195										
INA	GAL336722										
INA	GAL355450										
INA	GAL394401										
INA	XCP14305										
INA	XCP14327										
Industrial Ind.	XCP145146										
INSCO, Ltd.	IEB844186										
Insurance Corp. of State of PA	CBD00003										
Integrity	41167295										
Integrity	XL2002039										
Integrity	XL200660										
Integrity	XL201480										
Integrity	XL202064										
Integrity	XL203160										
Integrity	XL207106										
Integrity	XL208316										
Integrity	XL208184#1										
ISLIC	SL20468801										
ISLIC	SL20468819										
Lexington	SL20505024										
Lexington	GC55000201										
London	GC5511459										
Lumbermens	Various	502	453	317	196	97	68	37	28	1	
		38	37	26	16	8	6	3	2		

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Table 8
Allocation by Policy and Year
Expected Value for DII and RM Claims
No CIP Agreements
 (Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2016	2047	2048	2049	2050	2051	2052
Midland	XL12220										
Midland	XL145438										
Midland	XL145799										
Midland	XL151584										
Midland	XL152075										
Midland	XL152076										
Midland	XL148365										
Midland	XL148366										
Midland	XL159833										
Midland	XL159835										
Mission Insurance	MS1736										
Mutual Fire and Marine Insurance Company	Unknown										
National Casualty	XU000234										
National Surety	XLX1366336										
National Surety	XLX1436215										
National Surety	XLX1436216										
National Surety	XLX148522										
National Surety	XLX148521										
National Surety	XLX1530076										
National Surety	XLX1530077										
National Surety	XLX1530208										
National Surety	XLX1735789										
National Union	CE0111901										
National Union	1229452#1										
National Union	1229452#2										
National Union	GLA1270148										
National Union	1225321#1										
National Union	1225321#2										
National Union	1226440										
National Union	1226084										
National Union	9605832										
New England Insurance	EG000001	982	734	514	318	157	111	84	60	45	26
New England Insurance	EG000005	-	-	-	-	-	-	-	-	-	-
North Star	NSX8963	-	-	-	-	-	-	-	-	-	-
Northbrook	63000237	245	183	128	79	39	28	21	15	11	6
Northbrook	63000986	22	17	12	82	43	30	23	16	12	7
Northbrook	63001413	-	-	-	-	-	-	-	-	-	-

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Table 8

Allocation by Policy and Year
Expected Value for DII and FIV Claims
No CPI Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars – 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Northbrook	63002469	-	-	-	-	-	-	-	-	-	-
Northbrook	63003874	525	392	170	84	59	45	32	24	14	-
Northbrook	630052512	642	480	336	208	103	72	55	39	29	17
Northbrook	63006485	1,109	829	581	359	177	125	94	68	51	29
Northeastern Fire	698	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	699	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2251	-	-	-	-	-	-	-	-	-	-
Northeastern Fire	2252	-	-	-	-	-	-	-	-	-	-
Northumbrian	BXL1064	-	-	-	-	-	-	-	-	-	-
Northwestern National Insurance Company	XLI2400251	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003178	-	-	-	-	-	-	-	-	-	-
Pacific Employers	XCC003201	-	-	-	-	-	-	-	-	-	-
Pine Top	XCC016722	-	-	-	-	-	-	-	-	-	-
Pine Top	MJIP 00053#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MJIP 100553#2	-	-	-	-	-	-	-	-	-	-
Pine Top	MJIP 101306#1	-	-	-	-	-	-	-	-	-	-
Pine Top	MJIP 101306#2	-	-	-	-	-	-	-	-	-	-
Pre-1968 Worthington-Only Coverage	Various	-	-	-	-	-	-	-	-	-	-
Providence Washington	CU173770	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCD901103	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCD90081	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCD0161	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCD20616	-	-	-	-	-	-	-	-	-	-
Prudential Reinsurance	DXCD0617	-	-	-	-	-	-	-	-	-	-
Puritan	MJL650183	-	-	-	-	-	-	-	-	-	-
Republic	CDE1530	-	-	-	-	-	-	-	-	-	-
Royal Indemnity	ED103033	-	-	-	-	-	-	-	-	-	-
Safety	UT12041L	-	-	-	-	-	-	-	-	-	-
Safety	UF19421L	-	-	-	-	-	-	-	-	-	-
Safety	UT9431L	-	-	-	-	-	-	-	-	-	-
Safety	UF26931L	-	-	-	-	-	-	-	-	-	-
Southern American	Unknown	-	-	-	-	-	-	-	-	-	-
St. Paul Mercury	XLI021020	-	-	-	-	-	-	-	-	-	-
Stonewall	36000001	-	-	-	-	-	-	-	-	-	-
Stonewall	36000003	-	-	-	-	-	-	-	-	-	-
Stonewall	33000013	-	-	-	-	-	-	-	-	-	-
Stonewall	36000002	38	28	20	12	6	4	3	2	2	1

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Table 8
Allocation by Policy and Year
Expected Value for DII and FM Claims
No CIP Agreements
(Includes London Cash Flow Cap)
Modified Probabilities and Discounts
Present Value Year 2003 Dollars -- 7% discount rate
December 16, 2003

Carrier Name	Policy Number	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052
Stonewall	36000042										
Swiss Re	2531401006015078										
The Hartford Insurance Co.	10XSI00195										
The Hartford Insurance Co.	10XSI00561										
The Hartford Insurance Co.	10XSI00788										
Transit Casualty	SCI1955457										
Transit Casualty	SCI1955832										
Transit Casualty	SCI1955835										
Transit Casualty	SCI1956175										
Transit Casualty	SCI1956176										
Transit Casualty	SCI1956463										
Transit Casualty	SCI1956776										
Transport Indemnity	TEL100638C										
Transport Indemnity	TEL100819C										
Unigard	15047										
Unigard	15Q85										
Unknown Insurer											
US Fire	5230774287	39	29	20	12	6	4	3	2	2	1
US Fire	52310672533	951	711	498	308	152	107	81	58	44	25
US Fire	52203156274										
US Fire	523198367										
Yosemite	YXL106803										
Zurich	IRDSR4056										
Zurich	Z17005-7005/2										
Zurich	Z17005/3										
Zurich	ZIB 72,637.85-C										